

**ADDENDUM TO**

**Request for Proposal and Contract**

**Nonprofit School Food Service**

**Food Service Management Company**

**Florida Charter Foundation, Inc.**  
**(DBA Franklin Academy)**

## ADDENDUM NO. 1

### QUESTION AND ANSWER

QUESTION 1: The RFP has participation numbers, can we have it by economic status?

***See attached.***

QUESTION 2: What is paid meal price for breakfast? Lunch?

***See attached.***

QUESTION 3: What criteria will be used to determine if/when other sites will be awarded?

***Any subsequent award of additional sites will be at the discretion of the SFA.***

QUESTION 4: What POS system is currently in use? Who owns the POS system? Is there an annual maintenance fee and if so what is the cost and who pays the annual fee?

***PowerLunch (through PowerSchool). Franklin Academy is a licensee with PowerSchool. There is not a separate maintenance fee for PowerLunch. Franklin Academy pays the license fee to PowerSchool.***

QUESTION 5: Do the kitchen and dining facilities at Franklin Academy F and Franklin Academy 3 meet/comply with federal, state and local laws, ordinances, rules and regulations?

***The current facilities have been inspected by the local Department of Health and are currently compliant with all applicable law. However, it will be the responsibility of the FSMC to work with the local Department of Health to have the renovated kitchen inspected and licensed for operation.***

QUESTION 6: What is the age of the kitchen equipment? Who owns the equipment?

***The current vendor owns the equipment. The age of the current equipment is one year.***

QUESTION 7: Please provide a small wares (pots, pans, serving utensils, etc.) inventory. Who owns the inventory?

***All inventory is owned by the current vendor. An inventory of the small wares is not included as it will not be made available for use by the awarded vendor.***

QUESTION 8: What SFA costs are to be included in the Fixed Meal Price?

***No SFA costs are included in the Fixed Meal Price.***

QUESTION 9: The 21 day menu cycle included in the RFP does not list any alternate entree. Are alternate entrees available to the students?

**All FSMCs must bid the menu as advertised in the RFP. Changes or additions to the menu may be negotiated if needed.**

**According to 7 CFR 210.16(b) requires that the IFB, or RFP, contain a 21-day cycle menu developed in accordance with the provisions in 7 CFR 210.10 for meal pattern requirements. When other Programs are also operated, the cycle menu must meet the meal pattern requirements for all Programs as found in the respective Program regulations for meal patterns, i.e., SBP, FFVP, SFSP, etc. The purpose of the SFA providing the 21-day cycle menu in the IFB or RFP is for evaluation of offers based on the estimated average cost per meal. If the SFA lacks the capacity to prepare a 21-day cycle menu in accordance with the meal pattern(s), with State agency approval, the SFA may include a requirement in the IFB, or RFP, that each FSMC include a 21-day cycle in accordance with the meal pattern(s) to be considered a responsive and responsible offeror. However, the SFA must include how the menu will be evaluated and scored in determining contract award. Recommended criteria include compliance with all meal pattern requirements for components and quantities, dietary specifications, affordability, student acceptability, etc.**

QUESTION 10: Is lunch served on early release days?

**Yes**

QUESTION 11: What is the total number of days lunch is served? Total number of days breakfast is served?

**180 Days for both breakfast and lunch**

QUESTION 12: Are the wages shown for the employees current wages or wages for the 17-18 school year? If current wages what is the amount of increase (if any) projected for the 17-18 school year?

**Wages shown were for 2016-17 school year. The projected increase for those employees for the 2017-18 school year would be 2 percent.**

QUESTION 13: Do you have any information on the Power Lunch software? Is it compatible for other systems?

**Information regarding Power Lunch may be found: <https://www.powerschool.com/>**

QUESTION 14: Is there any catering at the school?

**None at this time; however, we will work to the awarded FSMC to determine if catering is a viable solution for Franklin Academy.**

QUESTION 15: How many varieties and for how many people for the samples on the 26th or 27th?

***Variety is left to the discretion of the FSMC. Samples for 6 people should be made available.***

QUESTION 16: Has the school looked at equipping the kitchen to serve fresh made meals? Is there a capital budget?

***As described in the RFP, pg 12 section 9.2; pg 3 section 2.1 (F); pg 39 section 2 (b), Franklin Academy expects the awarded vendor to outfit a fully functioning kitchen capable of producing meals onsite.***

QUESTION 17: Who owns any of the small wares and serving utensils?

***Current Vendor.***

QUESTION 18: Is everything disposable currently?

***Yes.***

QUESTION 19: What will the increase in enrollment be for 2017/2018 SY?

***Actual current enrollment for 2016/2017 of 1076. Budgeted for enrollment of 1442 for 2017/2018. Actual increase in enrollment unknown.***

QUESTION 20: Please provide a detailed copy of the food service revenue and expenditure report for the 2016- 2017 SY

***See Attached.***

QUESTION 21: Please provide the Federal Meal claims report for 2016/2017 SY by month.

***See Attached.***

QUESTION 22: Please provide the number of Free and Reduced applications per school. How many students are entitled to Free and Reduced? How many applications are on file at each school?

***Franklin 3 (High School) - 141 Free and 35 Reduced***

***Franklin F (Middle School) - 205 Free and 61 Reduced***

QUESTION 23: Please provide your USDA commodity inventory as of 6.7.17.

***According to our current vendor, inventory as of 6/7/17 is none. As per the RFP, the awarded FSMC would assume financial responsibility for the in-house inventory.***

QUESTION 24: What is your USDA commodity entitlement for next year's school year (2017-2018)? Please provide a detailed listing of items ordered for this year 2016/2017 SY

***See Attached.***

QUESTION 25: How much of your USDA commodity entitlement did you use for 2016/2017 SY?

***See Attached.***

QUESTION 26: What is the average daily attendance by Building? (6-8, 9-12)

***Best guestimate is 89%***

QUESTION 27: Current pricing list for student and adult Breakfast, Lunch, and a la carte?

***Prices are same for student and adult. \$3.00 Lunch; \$2.00 Breakfast; \$1.00 per ala carte item***

QUESTION 28: What are the number of service days for Breakfast, Lunch and Snack program for 2017/18?

***180***

QUESTION 29: Did the SFA apply for a grain waiver?

***The SFA did not apply for a grain waiver.***

QUESTION 30: Currently how many specials diets does the school have that effect the FS program?

***None.***

QUESTION 31: Are there any student stores that sell food/snacks/beverages?

***Currently no.***

QUESTION 32: Are vending machines closed during Lunch Service?

***No vending machines currently on campus. Vending machines are planned for 2017-18. Do not anticipate closing vending machines during lunch***

QUESTION 33: Does the School have an exclusive beverage contract that would impact the food service program?

***No.***

QUESTION 34: Is this an open campus, allowing students to leave for lunch?

***Students are not permitted to leave campus during lunch.***

QUESTION 35: Will the tastings be by individual company at a time? Will the FMSC have access to the entire Café during the tastings?

***The tastings will be by individual company at a time. A separate timeframe will be assigned to each vendor. The FMSC will have access to the entire cafeteria during the tastings.***

QUESTION 36: Are lunch schedules blocked? MS and HS separately?

***Franklin Academy does not adhere to a block schedule. Middle School and High School students eat separately currently. The master schedule for the 2017-18 school year is not yet final.***

QUESTION 37: When is the first day of service in 2017?

***As per the RFP, page 38, the first day of school is August 21, 2017. There is no Summer Program that the FSMC will be expected to operate and administer.***

QUESTION 38: Is the cafeteria plumbed for gas kitchen equipment? If not does the building have adequate power for full electric kitchen equipment?

***The cafeteria is not plumbed for gas kitchen equipment. FSMC must determine power needs.***

QUESTION 41: The RFP says no cash transactions, can we offer cash transactions while offering an online alternative, as long as it does not negatively impact service times?

***No.***

QUESTION 42: It appears the current service provider is not offering a la carte, with the large percentage of paid students, would the FSMC be able to implement a HHFKA compliant a la carte program?

***Yes.***

QUESTION 43: In section 11.3 it is stated you would like us to retain all current staff on current terms. Hourly rate is shown for staff members only, what is the current hourly rate provided to the manager or at least the number of days she is contracted?

***The manager earned an annual salary of \$26,000 for the 2016-17 year. The manager works M-F, from 6:00 am to 2:30 pm.***

Program	Sold-To Party	Sold-To Name	Sold-To City	Sold-To State	Program Year	Beginning Balance	DOD Fresh Amount	Ent. Order Total	Ent. Pounds	Ent. Balance	Bonus Order Total	Bonus Pounds
NSLP	4008744	Florida Charter Foundation, Inc DBA F.A.	FT. LAUDERDALE	FL	2018	122,201.77	0.00	95,337.57	116,553	26,864.20	0.00	0

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06/08/17

Accrual Basis

**5046 Franklin Academy F**  
**Custom Summary Report**  
July 1, 2016 through June 8, 2017

	<u>Jul 1, '16 - Jun 8, 17</u>
Income	0.00
Expense	
410-E · Food Service Expenditure	
7600000 · Food Service Expenses	
7600160 · Other Support Services	19,483.70
7600220 · Social Security	1,120.40
7600230 · Group Insurance	1,860.29
7600250 · Unemployment Compensation	129.79
7600260 · Medicare Food	262.05
7600262 · 401K Match	682.73
7600570 · Food	140,442.08
Total 7600000 · Food Service Expenses	<u>163,981.04</u>
Total 410-E · Food Service Expenditure	<u>163,981.04</u>
Total Expense	<u>163,981.04</u>
Net Income	<u><u>-163,981.04</u></u>



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06/08/17

Accrual Basis

**5046 Franklin Academy F**  
**Custom Summary Report**  
July 1, 2016 through June 8, 2017

	<u>Jul 1, '16 - Jun 8, 17</u>
<b>Income</b>	
<b>410-R · Food Services</b>	
3261000 · Lunch Reimbursement (State)	106,575.08
3451000 · Student Lunches	34,056.43
<b>Total 410-R · Food Services</b>	<u>140,631.51</u>
<b>Total Income</b>	140,631.51
<b>Expense</b>	<u>0.00</u>
<b>Net Income</b>	<u><u>140,631.51</u></u>

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06/08/17

Accrual Basis

**Franklin 3**  
**Custom Summary Report**  
July 1, 2016 through June 8, 2017

	<u>Jul 1, '16 - Jun 8, 17</u>
<b>Income</b>	
<b>410-R · Food Services</b>	
3261000 · Lunch Reimbursement (State)	60,044.99
3262000 · Student Breakfast Reimbursement	-200.00
3451000 · Student Lunches	68,051.33
<b>Total 410-R · Food Services</b>	<u>127,896.32</u>
<b>Total Income</b>	<u>127,896.32</u>
<b>Gross Profit</b>	127,896.32
<b>Expense</b>	<u>0.00</u>
<b>Net Income</b>	<u><u>127,896.32</u></u>

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06/08/17

Accrual Basis

**Franklin 3**  
**Custom Summary Report**  
July 1, 2016 through June 8, 2017

	<u>Jul 1, '16 - Jun 8, 17</u>
<b>Expense</b>	
<b>410-E · Food Service Expenditure</b>	
<b>7600000 · Food Service Expenses</b>	
7600160 · Other Support Services	15,499.59
7600220 · Social Security	901.23
7600230 · Group Insurance	1,546.06
7600250 · Unemployment Compensation	87.31
7600260 · Medicare Food	210.76
7600262 · 401K Match	583.71
7600390 · Other Purchased Services	1,312.08
7600570 · Food	128,635.29
<b>Total 7600000 · Food Service Expenses</b>	<u>148,776.03</u>
<b>Total 410-E · Food Service Expenditure</b>	<u>148,776.03</u>
<b>Total Expense</b>	<u>148,776.03</u>
<b>Net Income</b>	<u><u>-148,776.03</u></u>

			Aug-16											
Site	Serving Days	Total Enrollment	Breakfast					Lunch						
			Free	Reduced	Paid	Total	ADP Bfast	Free	Reduced	Paid	Total	ADP Lunch		
4020	13	1275	766	78	103	947	5.71%	3696	575	1245	5516	33.28%		
4021	13	856	423	83	69	575	5.17%	1347	174	1013	2534	22.77%		
4061	13	410	133	9	48	190	3.56%	576	82	72	730	13.70%		
5010	8	808	680	63	65	808	12.50%	2782	393	1111	4286	66.31%		
5012	8	1344	170	40	139	349	3.25%	1008	242	2263	3513	32.67%		
5037	8	1309	334	34	155	523	4.99%	1825	204	1354	3383	32.31%		
5046	8	753	72	10	116	198	3.29%	399	192	1007	1598	26.53%		
5142	8	488	45	13	79	137	3.51%	360	142	720	1222	31.30%		
<b>TOTALS</b>		7243	2623	330	774	3727		11993	2004	8785	22782			

		Sep-16											
Site	Serving Days	Total Enrollment	Breakfast				Total	ADP Bfast	Lunch			Total	ADP Lunch
			Free	Reduced	Paid	Free			Reduced	Paid			
4020	21	1275	1514	141	258	1913	7.14%	6087	1034	2106	9227	34.46%	
4021	21	856	1064	64	239	1367	7.60%	2779	375	2184	5338	29.70%	
4061	21	410	258	17	74	349	4.05%	967	143	662	1772	20.58%	
5010	21	1239	2268	239	242	2749	10.57%	7477	1208	3208	11893	45.71%	
5012	21	1344	573	161	416	1150	4.07%	3083	666	6138	9887	35.03%	
5037	21	1309	1320	131	548	1999	7.27%	5386	656	3691	9733	35.41%	
5046	21	753	528	73	283	884	5.59%	1932	404	1769	4105	25.96%	
5142	21	488	51	3	28	82	0.80%	14	4	13	31	0.30%	
<b>TOTALS</b>		7674	7576	829	2088	10493		27725	4490	19771	51986		

		Oct-16										
Site	Serving Days	Total Enrollment	Breakfast				ADP Bfast	Lunch				ADP Lunch
			Free	Reduced	Paid	Total		Free	Reduced	Paid	Total	
4020	18	1264	1079	127	130	1336	5.87%	4629	789	1556	6974	30.65%
4021	18	864	638	50	99	787	5.06%	1900	300	1496	3696	23.77%
4061	18	399	148	12	23	183	2.55%	603	122	471	1196	16.65%
5010	19	1304	1695	197	172	2064	8.33%	6357	1157	2433	9947	40.15%
5012	19	1356	484	145	276	905	3.51%	2484	547	4640	7671	29.77%
5037	19	1328	867	157	334	1358	5.38%	4203	621	2829	7653	30.33%
5046	19	725	656	136	344	1136	8.25%	2286	591	2037	4914	35.67%
5142	19	441	452	92	161	705	8.41%	1706	383	1115	3204	38.24%
<b>TOTALS</b>		7681	6019	916	1539	8474		24168	4510	16577	45255	

		Nov-16												
Site	Serving Days	Total Enrollment	Breakfast				Total	ADP Bfast	Lunch			Total	ADP Lunch	
			Free	Reduced	Paid	Free			Reduced	Paid				
4020	17	1264	1293	153	123	1569	7.30%	5122	959	1701	7782	36.22%		
4021	17	864	786	44	160	990	6.74%	2015	249	1486	3750	25.53%		
4061	17	399	173	6	19	198	2.92%	674	81	484	1239	18.27%		
5010	18	1304	2122	246	211	2579	10.99%	6747	1220	2669	10636	45.31%		
5012	18	1356	583	129	321	1033	4.23%	2673	591	4930	8194	33.57%		
5037	18	1328	886	172	276	1334	5.58%	4851	713	3134	8698	36.39%		
5046	18	725	661	123	325	1109	8.50%	2681	654	2234	5569	42.67%		
5142	18	441	415	101	122	638	8.04%	1742	436	943	3121	39.32%		
<b>TOTALS</b>		7681	6919	974	1557	9450		26505	4903	17581	48989			

		Dec-16												
Site	Serving Days	Total Enrollment	Breakfast					Lunch					Total	ADP Lunch
			Free	Reduced	Paid	Total	ADP Bfast	Free	Reduced	Paid	Total			
4020	16	1264	80	5	8	93	0.46%	297	60	97	454	2.24%		
4021	16	864	754	36	128	918	6.64%	2008	257	1469	3734	27.01%		
4061	16	399	157	3	27	187	2.93%	649	89	416	1154	18.08%		
5010	16	1304	1895	210	170	2275	10.90%	6080	1121	2467	9668	46.34%		
5012	16	1356	436	83	244	763	3.52%	2265	527	4341	7133	32.88%		
5037	16	1328	812	141	232	1185	5.58%	4232	621	2824	7677	36.13%		
5046	16	725	616	112	208	936	8.07%	2480	560	1994	5034	43.40%		
5142	16	441	371	70	105	546	7.74%	1488	350	797	2635	37.34%		
<b>TOTALS</b>		7681	5121	660	1122	6903		19499	3585	14405	37489			



		Jan-17											
Site	Serving Days	Total Enrollment	Breakfast				Total	ADP Bfast	Lunch			Total	ADP Lunch
			Free	Reduced	Paid	Free			Reduced	Paid			
4020	16	1264	1025	124	92	1241	6.14%	4460	732	1469	6661	32.94%	
4021	16	864	695	26	120	841	6.08%	1940	247	1362	3549	25.67%	
4061	16	399	155	6	22	183	2.87%	628	95	386	1109	17.37%	
5010	15	1304	1716	233	139	2088	10.67%	5923	1075	2181	9179	46.93%	
5012	15	1356	414	94	167	675	3.32%	2285	484	3998	6767	33.27%	
5037	15	1328	705	117	218	1040	5.22%	4202	560	2520	7282	36.56%	
5046	15	725	561	90	246	897	8.25%	2416	508	1816	4740	43.59%	
5142	15	441	377	71	129	577	8.72%	1464	334	718	2516	38.03%	
<b>TOTALS</b>		7681	5648	761	1133	7542	#DIV/0!	23318	4035	14450	41803		

		Feb-17										
Site	Serving Days	Total Enrollment	Breakfast				Lunch					
			Free	Reduced	Paid	Total	ADP Bfast	Free	Reduced	Paid	Total	ADP Lunch
4020	19	1264	1220	155	112	1487	6.19%	5638	907	1841	8386	34.92%
4021	19	864	871	31	192	1094	6.66%	2433	304	1691	4428	26.97%
4061	19	399	202	20	36	258	3.40%	774	100	462	1336	17.62%
5010	19	1304	2173	276	197	2646	10.68%	7524	1356	2802	11682	47.15%
5012	19	1356	431	107	208	746	2.90%	2748	615	4924	8287	32.17%
5037	19	1328	971	141	259	1371	5.43%	5190	708	3238	9136	36.21%
5046	19	725	552	111	213	876	6.36%	2798	578	2163	5539	40.21%
5142	19	441	547	84	144	775	9.25%	1710	365	883	2958	35.30%
<b>TOTALS</b>		7681	6967	925	1361	9253		28815	4933	18004	51752	

			Mar-17											
Site	Serving Days	Total Enrollment	Breakfast				Total	ADP Bfast	Lunch			Total	ADP Lunch	
			Free	Reduced	Paid	Free			Reduced	Paid				
4020	17	1264	1115	135	85	1335	6.21%	5156	859	1600	7615	35.44%		
4021	17	864	738	24	160	922	6.28%	2251	261	1461	3973	27.05%		
4061	17	399	147	19	25	191	2.82%	711	87	474	1272	18.75%		
5010	22	1304	2282	331	239	2852	9.94%	8803	1580	3131	13514	47.11%		
5012	22	1356	580	148	279	1007	3.38%	3485	798	6142	10425	34.95%		
5037	22	1328	1074	168	310	1552	5.31%	6047	800	3614	10461	35.81%		
5046	22	725	667	151	244	1062	6.66%	3390	665	2507	6562	41.14%		
5142	22	441	625	113	175	913	9.41%	2212	493	1066	3771	38.87%		
<b>TOTALS</b>		7681	7228	1089	1517	9834		32055	5543	19995	57593			

[ ]

Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status	Sold-To Party	Sold-To Name	RA ID
ZREQ	1000256034	100	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	100	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	200	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	300	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	400	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	500	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	600	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	700	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	800	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	900	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	1000	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	1100	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	1200	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	1300	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	1400	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000256654	1500	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000257508	100	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048
ZREQ	1000265880	100	Approved by SDA	4008744	Florida Charter Foundation, Inc DBA F.A.	25048

Ship-To Party	Ship-To Name	Material	Material Desc.	Requested Del. Date	Program
5001502	PREFERRED MEAL SYSTEMS INC	110396	CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	9/15/2017	NSLP
5001703	PREFERRED MEAL SYSTEMS INC	110361	APPLESAUCE CUP-96/4.5	4/15/2018	NSLP
5001741	PREFERRED MEAL SYSTEMS INC	100351	BEANS GREEN FRZ CTN-30 LB	11/15/2017	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100362	BEANS REFRIED CAN-6/10	11/30/2017	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100364	BEANS VEGETARIAN CAN-6/10	2/15/2018	NSLP
5003939	PREFERRED MEAL SYSTEMS INC	100154	BEEF COARSE GROUND FRZ CTN-60 LB	9/15/2017	NSLP
5002133	PREFERRED MEAL SYSTEMS INC	100018	CHEESE PROCESS YEL SLC LVS-6/5 LB	11/30/2017	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	110244	CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)	7/15/2017	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100101	CHICKEN DICED CTN-40 LB	1/15/2018	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100348	CORN FRZ CTN-30 LB	3/15/2018	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100220	PEACHES CLING DICED EX LT CAN-6/10	4/30/2018	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100225	PEARS DICED EX LT CAN-6/10	5/15/2018	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100350	PEAS GREEN FRZ CTN-30 LB	8/15/2017	NSLP
5001741	PREFERRED MEAL SYSTEMS INC	100332	TOMATO PASTE FOR BULK PROCESSING	1/15/2018	NSLP
5001502	PREFERRED MEAL SYSTEMS INC	100330	TOMATO SALSA CAN-6/10	10/15/2017	NSLP
5001741	PREFERRED MEAL SYSTEMS INC	110462	CHICKEN STRIPS FRZ CTN-30 LB	10/15/2017	NSLP
5003795	PREFERRED MEAL SYSTEMS INC	100434	WHOLE GRAIN PASTA ROTINI MAC CTN-20 LB	10/15/2017	NSLP
5001703	PREFERRED MEAL SYSTEMS INC	100277	ORANGE JUICE SINGLE CTN-70/4 OZ	4/30/2018	NSLP

Entitlement/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value	Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #
ENTITLE-SY18	117.000	CS	6,358.28	5000389841	100	Purchased	4100012702	8
ENTITLE-SY18	588.000	CS	9,009.63	5000384364	100	Approved by SDA		
ENTITLE-SY18	184.000	CS	2,745.65	5000384909	100	Purchased	4100012879	17
ENTITLE-SY18	60.000	CS	941.47	5000385365	100	Approved by SDA		
ENTITLE-SY18	180.000	CS	2,388.93	5000384913	100	Approved by SDA		
ENTITLE-SY18	2,949.000	LB	6,192.31	5000392713	100	Approved by SDA		
ENTITLE-SY18	184.000	CS	9,520.90	5000389189	100	Approved by SDA		
ENTITLE-SY18	5,776.000	LB	9,636.68	5000389883	100	Purchased	4100012835	10
ENTITLE-SY18	70.000	CS	7,062.16	5000391565	100	Approved by SDA		
ENTITLE-SY18	371.000	CS	5,570.57	5000384851	100	Approved by SpAgency		
ENTITLE-SY18	325.000	CS	7,800.34	5000384030	100	Approved by SDA		
ENTITLE-SY18	325.000	CS	8,602.41	5000383874	100	Approved by SDA		
ENTITLE-SY18	93.000	CS	1,564.91	5000385071	100	Approved by SpAgency		
ENTITLE-SY18	8,409.000	LB	3,329.12	5000379485	100	Approved by SDA		
ENTITLE-SY18	65.000	CS	1,121.86	5000384792	100	Approved by SDA		
ENTITLE-SY18	92.000	CS	6,445.15	5000391544	100	Approved by SDA		
ENTITLE-SY18	99.000	CS	631.62	5000389643	100	Approved by SDA		
ENTITLE-SY18	540.000	CS	6,415.58	5000384200	100	Approved by SDA		



Program	Sold-To Party	Sold-To Name	Sold-To City	Sold-To State	Program Year	Begining Balance	DOD Fresh Amount	Ent. Order Total	Ent. Pounds	Ent. Balance
NSLP	4008744	Florida Charter Foundation, Inc DBA F.A.	FT. LAUDERDALE	FL	2017	120,935.60	0.00	79,194.00	104,207	41,741.60