Florida Bid:

1. How many copies of the bid would be need for each RFP? One printed copy and one digital copy on a USB thumb drive (inside the sealed envelope).

2. Is the current RFP part of your normal five-year cycle? No, DSHAS is a new school and CSCS is switching from vended to FSMC.

3. Will the two schools be participating in the Community Eligibility Program (CEP)? No

4. If the schools are CEP what is your current percent Free? N/A

5. If the schools are not participating in CEP can you provide a breakdown of Paid, Free and Reduced Eligibility for each School?
   Coral Springs Charter:
   - F: 25.5%
   - R: 6.48%
   - P: 68.02%
   Don Soffer: (This is a new school, so these are estimates based off our K-8 in Aventura)
     - F: 16.08%
     - R: 4.28%
     - P: 79.64%

6. Can Coral Springs Charter School prepare meals with the on-site kitchen we are proposing for Don Soffer Aventura HS? This would not be recommended due to distance, also due to differing demographics of Don Soffer, there will most likely be a need for a different menu offered there.

7. Please provide the student cost for a paid breakfast and paid lunch. Has not been determined, this will be based off food cost and the current PLE tool. Current pricing for CSCS is $3.50 for lunch and $2.25 for breakfast.

8. Please provide a current ala carte price list. N/A

9. Please provide a copy of your reimbursement submissions for the past three months for Coral Springs Charter School. See attached

10. Please provide your USDA Commodity usage report for the 2017-2018 school year for Coral Springs Charter School. We don’t have this information, 2019 usage is 46% of $17,208.

11. Since we will be proposing the cost of equipment in our proposal do you want that cost included in the Meal Rate or would you like that separate? Yes, with the expectation that pricing will be adjusted once the equipment cost has been recouped.

12. On page 11 5.2 of the RFP it states Breakfasts priced as a unit, Lunches Priced as a Unit and After School Snacks Priced as a Unit. On Page 36 it states a Fixed Meal Price where a
lunch is equal to one meal, two breakfasts are equal to one meal and 4 snacks are equal
to one meal. Do you want us to price Breakfast separately, Lunch separately and snack
separately? Just want to have a clear understanding on how we should price. We are
using the state template; this is their verbiage. We would like to see the meals priced
separately.

13. Is the DSAHS kitchen equipped for cooking onsite? It is not a full service kitchen, but
onsite prep is possible. Or the meals are to be prepared in an offsite facility and brought
in Daily? Our preference would be to have meals prepared on site.

14. Is a POS going to be needed/provided? We can provide, but are also open to using any
system as long as it talks/syncs with our network.

15. Is the cafeteria equipped with a hot well/salad bar or serving line? Please refer to the
RFP document. The schools will only provide an ice machine, 3-compartment sink, hand
washing sink, and prep tables. Anything else would need to be provided by the vendor.

16. What will the increase in enrollment be in 2019/20? There are no increases in
enrollment; CSCS is fully enrolled already and will be next year; DSAHS will start in
2019/20 as a new school with 200 students and add 200 more students per year for a
max of 800.

17. Provide a full revenue/expenditure report for 2017/18. Will not be providing as part of
this bid, sufficient information is provided in the bid document and we feel it is irrelevant
due to the program change at CSCS.

18. Please provide meal claim reports for September 2018 – March 2019. The last 3 months
of claims are being provided; this should be sufficient.

19. Will CSUSA be placing either a three-compartment sink or oven hood in Aventura? Yes to
the sink, no to the hood.

20. Will CSUSA be awarding these two schools strictly on price? No, though pricing will be a
large part of the overall score, it is not the only factor. The scoring breakdown will be:
   a. (25) points Cost & Financial Proposal
   b. (10) points Service Capability Plan (Identifies proposed food service team such as
      Food Service Director and demonstrates FSMC’s ability to provide services as
      stated in the RFP/Contract)
   c. (10) points Experience, References
   d. (10) points Doing business with like school systems and familiarity with
      regulations pertaining to such operations/References
   e. (10) points Financial Condition/Stability, Business Practices
   f. (10) points Accounting and Reporting Systems
   g. (5) points Personnel Management
   h. (5) points Innovation
   i. (5) points Promotion of the School Food Service Program
   j. (10) points Involvement of Students, Staff, and Patrons
   k. 100 points TOTAL
21. Provide floorplans for DSAHS. See attached.
22. Are there summer programs at either school? No.

Georgia Bid:
1. How many copies of the bid would be need for each RFP? One printed copy and one
digital copy on a USB thumb drive (inside the sealed envelope).
2. Exhibit C – Are we supposed to complete a budget projection for 2019-20 yes.
3. In GA – Did CSUSA sign up for commodities next year? If so, do you have an entitlement
   amount yet? Yes, for FFVP. No.
4. Can you provide the October 2018 claims for the GA schools please? Attached.
5. What equipment is owned by these two schools? Coweta owns a warming/holding
cabinet, ice maker, microwave, salad bar cooler, reach in refrigerator. Cherokee owns
an ice machine, convection oven, warming/holding cabinet.
6. The Seamless Summer Program Option was checked on the GA RFPs. How many service
days are you anticipating? Would you offer breakfast, lunch and snacks? What ADP’s
   should we plan? This was checked so that it could potentially be provided in the future,
   no current plans.
7. On page 4 of the RFP, a performance bond and payment bond are mandated. Is it
   necessary to have both? They will each reflect in the meal cost. Bonds for this bid are
   waived, please disregard this requirement and do not include the cost into the bid.
8. Please provide the current staffing schedules and wages for the Georgia schools. To be
   sent out to all potential bidders on 5/1/19.
### Organization Name:
City of Coral Springs

**Reimbursement Claims Official - NSLP:**
Christin Morrissey

**School Year:**
2018-2019

**Sponsor Number:**
510

**Phone:**
(954) 202-3500
Ext: 1396

**County:**
BROWARD

**Claim Month:**
Jan 2019

**Revision Number:**
0

**Date Started:**
2/4/2019

**Date Submitted:**

**Submission Type:**
Original

**Date Processed:**

**Time Submitted:**

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**Meal Pattern $0.06 Lunch Earnings**

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**SevereNeedBreakfast**

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Schedule Number

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Back (/Claim/ClaimMonthSummary?monthId=1&programTypeId=1&fiscalYearId=18&displayMonthName=Jan%202019&claimYearSummaryId=440)

powered by https://www.freshfromflorida.com/ Release v3.1.3.5

A logout is scheduled in 59:41 minutes.
Florida Automated Nutrition System

CLAIM YEAR SUMMARY - NSLP (/CLAIM/CLAIMYEARSUMMARY)
  / CLAIM MONTH SUMMARY (/CLAIM/CLAIMMONTHSUMMARY?
MONTHID=2&PROGRAMTYPEID=1&FISCALYEARID=18&DISPLAYMONTHNAME=FEB%202019&CLAIMYEARSUMMARYID=442)
  / SPONSOR CLAIM SUMMARY

Organization Name :
City of Coral Springs
Reimbursement Claims Official - NSLP :
Christin Morrissey
School Year :
2018-2019

Sponsor Number :
510
Phone :
(954) 202-3500
Ext: 1396
County :
BROWARD

Claim Month :
Feb 2019
Revision Number :
0
Date Started :
3/7/2019
Date Submitted:
3/7/2019

Submission Type :
Original
Date Processed :
Time Submitted:
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**Meal Pattern $0.06 Lunch Earnings**

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**SevereNeedBreakfast**

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Back (/Claim/ClaimMonthSummary?monthId=2&programTypeId=1&fiscalYearId=18&displayMonthName=Feb%202019&claimYearSummaryId=442)

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### Home (/)

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Claim Total: $12,637.46

Schedule Number

powered by [www.freshfromflorida.com](http://www.freshfromflorida.com/) Release v3.1.4.6

A logout is scheduled in 59:50.
Florida Automated Nutrition System

Organization Name: City of Coral Springs
Reimbursement Claims Official - NSLP: Christin Morrissey
School Year: 2018-2019

Sponsor Number: 510
Phone: (954) 202-3500 Ext: 1396
County: BROWARD

Claim Month: Mar 2019
Revision Number: 0
Date Started: 4/2/2019
Date Submitted:

Submission Type: Original
Date Processed:
Time Submitted:

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Meal Pattern $0.06 Lunch Earnings
Claimed          | 3432  | $0.06 | $205.92    |
Adjusted         | 0     | $0.06 | $0.00      |
**Total**        | 3432  | N/A   | $205.92    |

SevereNeedBreakfast
Free             | 523   | $2.14 | $1,119.22  |
Reduced          | 44    | $1.84 | $80.96     |
### Claim Total: $9,856.46

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#### Meal Details

Claim Earnings Totals (Previous Earnings) | Earnings Total
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Claim Total | $0.00 | $9,856.46

Back to [Claim Month Summary](/Claim/ClaimMonthSummary?monthId=3&programTypeId=1&fiscalYearId=18&displayMonthName=Mar%202019&claimYearSummaryId=458)
## School Nutrition

### Claim Module - Claim Status by School System

Select Fiscal Year and Month: 2019 October

Select Region: State of Georgia

Select School System: 7830610 - State Charter Schools II - Coweta Charter Academy

Select Claims Status: ALL

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<tr>
<th>Status</th>
<th>DE106 Meal Count Information</th>
<th>DE107 Claim Reimbursement Information</th>
</tr>
</thead>
</table>

### Claim Reimbursement Form

**School Information**

- **School Name:** 0610 - Coweta Charter Academy
- **School Open Date:** 06/30/2010
- **System Name:** 7830610 - State Charter Schools II - Coweta Charter Academy
- **Old School Name:** Congressional
- **City:** Senoia
- **Locale:** 3
- **Grade Level:** KK,01,02,03,04,05,06,07,08
- **Street:** 6675 Highway 16
- **State:** Georgia
- **Zip:** 30276-3345
- **Filing School:** 0610 - Coweta Charter Academy
- **Claim Month:** October
- **Fiscal Year:** 2019

### Manage Meal Counts

**Meal Counts Information**

- **Average Daily Attendance:** 204
- **Days Lunch Served:** 21
- **Days Breakfast Served:** 21
- **Days Snack Served:** 0
- **Days SS Meals Served:** 0
- **Days Special Milk Served:** 0

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School Nutrition

Claim Module - Claim Status by School System

Select Fiscal Year and Month: 2019 October

Select Region: State of Georgia

Select School System: 7820212 - State Charter Schools - Cherokee Charter Academy

Select Claims Status: ALL

Status DE106 Meal Count Information DE107 Claim Reimbursement Information

School Information

School Name: 0212 - Cherokee Charter Academy
School Open Date: 07/07/2011
System Name: 7820212 - State Charter Schools - Cherokee Charter Academy
School Type: State Charter School - PreK 12 / Other
Old School Name: Congressional
Old School District: 
Locale: 3
Grade Level: KK,01,02,03,04,05,06,07,08
Street: 2126 Sixes Rd
City: Canton
State: Georgia
Zip: 30114-8162
Filing School: 0212 - Cherokee Charter Academy
Claim Month: October
Files Claim For: Fiscal Year: 2019

Meal Counts Information

Average Daily Attendance: 277
Days Lunch Served: 22
Days Breakfast Served: 22
Days Snack Served: 0
Days SS Meals Served: 0
Days Special Milk Served: 0
Lunch Served: 3132
FREE: 2492
REDUCED: 467
TOTAL: 6091
Lunch Reimbursement Rate: $0.31
Lunch Claim Amount: $970.92
Breakfast Served: 245
FREE: 311
REDUCED: 15
TOTAL: 571
Breakfast Reimbursement Rate: $0.31
Breakfast Claim Amount: $75.95
At-Risk Snack Served: 0
Paid: 0
Free: 0
Reduced: 0
Total: 0

https://finance.doe.k12.ga.us/SchoolNutritionWeb/Main.aspx
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<tr>
<td>Total Reimbursement Amount:</td>
<td></td>
<td></td>
<td></td>
<td>$11,233.40</td>
</tr>
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