<table>
<thead>
<tr>
<th>Sponsor Name</th>
<th>Contract Type</th>
<th>Contract Term</th>
<th>Contract Expiration</th>
<th>Same as CPS 299</th>
<th>I.F.B. Submission Form</th>
<th>Bid Summary</th>
<th>Contractor</th>
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<tbody>
<tr>
<td>Betty Shabazz International Charter School</td>
<td>Chicago International Charters</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>Catalyst Charter School</td>
<td>Chicago Virtual Charter School</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
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<td>Henry Ford Academy</td>
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<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
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<tr>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Food Service Management Company/Vendor
Invitation for Bid and Contract Submission Form

Prior to beginning the bid solicitation process, submit this completed form along with all Invitation for Bid and Contract documents to the Illinois State Board of Education (ISBE) per instructions. When the documents submitted are deemed in compliance with federal and state regulations and statutes, ISBE will provide written notification to the school food authority authorizing the school food authority to begin the bid solicitation process. Allow a minimum of 30 days for ISBE to complete the initial review of the documents.

A. School Food Authority (SFA) Information

Agreement Number (RCDT Code) 150162990AT
School Food Authority Namaste Charter School
Address, City, Zip Code 3737 S. Paulina, Chicago, 60609

Authorized Representative (as listed on sponsor application) Allison Slade
Phone Number 7737159558 Ext 248 Email aslade@namastecharterschool.org

Contract Contact Person (for purposes of this proposed contract) Allison Slade
Phone Number 773.715.9558 Ext 248 Email aslade@namastecharterschool.org

B. Current Contract(s)

Food Service Management Company (FSMC)/Vendor Name Sodexo
Contract Type (circle one) ☑ FSMC ☐ Vendor ☐ None
Expiration Date (including renewal options) 7/31/2012

If the SFA has more than one contractor, please use additional paper.

C. General Information

School food service personnel are employed by (circle one): ☐ SFA ☑ Contractor ☐ Both

Does the SFA offer summer school? Yes ☑ No ☐

School-Based Child Nutrition Programs currently offered by the SFA include (Check all that apply):

☑ National School Lunch Program ☑ Summer Food Service Program
☑ School Breakfast Program ☐ Seamless Summer Option
☑ After-School Care Program ☐ Child and Adult Care Food Program
☑ Special Milk Program
D. Other Agreements
List all other district(s)/school(s) for which you provide meals. Use additional paper if necessary.

E. Projected Dates
Allow a recommended minimum of 28 days between the newspaper advertisement and the public bid opening.

1) Newspaper Advertisement 6/15/12

2) Pre-Bid Conference (if applicable) 6/25/2012 Date Namaste Charter School Location

3) Public Bid Opening 7/13/2012 Date Namaste Charter School Location

4) Contract Award 8/1/2012 Date

F. Certification Statement
I hereby confirm the Invitation for Bid and Contract documents submitted to the Illinois State Board of Education have been reviewed by the school food authority’s legal counsel as necessary to ensure compliance with all local regulations, statutes, and policies.

Authorized Representative Signature
Principal

Mail, fax, or email to: Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
Fax: 217-524-6124
Email: dlefever@isbe.net

Updated 10/11
Post-Contract Award Summary Sheet

Upon completion of the contract award, please submit this completed form along with the required documentation listed below. An original signed and dated copy of this form must be submitted.

A. School Food Authority Information

Agreement Number (RCDT Code) 15-016-2910-AT
School Food Authority Name 

Address, City, Zip Code 3737 S. Paulina St. Chicago, IL 60616
Authorized Representative Allison Siade Phone 773.775.755 Ext. 244
Authorized Representative Email Asiade@namic charter school
Contract Contact Person Kathleen Chike Phone 773.775.755 Ext. 224
Contract Contact Person Email Kchike@namic charter school

B. Contract Award

Provide the requested information for the following:

1) Contract Award Date 9/13/12 - for beginning 12/1/12
2) Company Awarded the Contract Sodexo America LLC
3) Total Estimated Contract Cost $358,300.00

C. Required Documentation

Submit copies of the following documents with this completed form.

1) Executed copy of the contract—Signed Bid Summary form
2) Signed copy of the Bid-Rigging Certification form
3) If the contract is $25,000 or more—Signed copy of the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions
4) If the contract is over $100,000—Signed copy of the Certificate Regarding Lobbying Funds
5) If the contract is over $100,000 and any funds other than Federal appropriated funds have been used for lobbying—Signed copy of the Disclosure of Lobbying Activities Certification

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs the executed Invitation for Bid and Contract is the same Invitation for Bid and Contract previously submitted to the Illinois State Board of Education and determined in compliance with all applicable regulations and statutes on 7/12/12 (bid documents initial compliance letter date).

Updated 10/11
I understand revisions cannot be made to the executed *Invitation for Bid and Contract* without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand the *Invitation for Bid and Contract* and all related documents are subject to review by the Illinois State Board of Education and the United States Department of Agriculture at any time. I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for school-based Child Nutrition Programs.

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**Public Act 095–0241—Third Party Contracting Certification Statement**

I hereby certify that ____________________________ school board complied with all requirements regarding third party contracting as outlined in Public Act 095–0241 as applicable.

---

Maintain a copy of this form for your records.

**Mail original signed and dated form along with copies of all required documentation to:**

**Ms. Denise LeFever**
**Nutrition Programs**
**Illinois State Board of Education**
**100 North First Street W270**
**Springfield, IL 62777-0001**
Invitation for Bid and Contract  
Nonprofit School Food Service

**BID SUMMARY (Satellite Food)**

This document contains a bid solicitation for the furnishing of management services for the operation of the nonprofit food service programs for the period beginning August 1, 2012, and ending July 31, 2013, and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract.

**PER MEAL RATES AND FEES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED**

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Units</th>
<th>Rate</th>
<th>Total**</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Reimbursable Breakfasts</td>
<td>25,000</td>
<td>$1.450</td>
<td>$36,250.00</td>
</tr>
<tr>
<td>2. Reimbursable Lunches*</td>
<td>75,000</td>
<td>$3.364</td>
<td>$252,300.00</td>
</tr>
<tr>
<td>3. Management Fee Per School Meal (breakfasts and lunches)</td>
<td>100,000</td>
<td>$0.000</td>
<td>$0.00</td>
</tr>
<tr>
<td>4. A la Carte Equivalents Fee*</td>
<td>XXXXXX</td>
<td>$0.000</td>
<td>$0.00</td>
</tr>
<tr>
<td>5. A la Carte Management Fee</td>
<td>XXXXXX</td>
<td>$0.000</td>
<td>$0.00</td>
</tr>
<tr>
<td>6. Reimbursable After-School Snacks</td>
<td>11,000</td>
<td>$0.900</td>
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<tr>
<td>7. Special Milk</td>
<td>XXXXXX</td>
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<tr>
<td>8. Summer Breakfast</td>
<td>XXXXXX</td>
<td>$0.000</td>
<td>$0.00</td>
</tr>
<tr>
<td>9. Summer Lunch</td>
<td>XXXXXX</td>
<td>$0.000</td>
<td>$0.00</td>
</tr>
<tr>
<td>10. Reimbursable Supper</td>
<td>11,000</td>
<td>$3.350</td>
<td>$36,850.00</td>
</tr>
</tbody>
</table>

Total Estimated Amount of Bid** $335,300.00

*Bid rates must be the same.  
**All totals must be carried out to the second decimal place and must not be rounded.

Sodexo America LLC

Name of Bidder  
9801 Washington Boulevard, Suite 1012  
Street Address  
Gaithersburg, Maryland 20878

City  
State  
Zip Code

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year Contract Terms.

August 3, 2012  
Date  
Signature of President, Sodexo Education - Schools

**ACCEPTANCE OF CONTRACT**

School Food Authority (SFA)  
Namashe Charter School  
Agreement Number  
9/7/12  
Date  
Signature of Authorized SFA Representative  
Title

[Signature]  
[Signature]  
[Signature]  
[Signature]

NAMASTE CHARTER SCHOOL | COST INFORMATION | 3
Food Service Management Company/Vendor
Invitation for Bid and Contract Submission Form

Prior to beginning the bid solicitation process, submit this completed form along with all Invitation for Bid and Contract documents to the Illinois State Board of Education (ISBE) per instructions. When the documents submitted are deemed in compliance with federal and state regulations and statutes, ISBE will provide written notification to the school food authority authorizing the school food authority to begin the bid solicitation process. Allow a minimum of 30 days for ISBE to complete the initial review of the documents.

A. School Food Authority (SFA) Information

Agreement Number (RCDT Code) 150162990AF
School Food Authority Noble Network of Charter Schools
Address, City, Zip Code 180 State Street, Ste. 700 Chicago, IL 60602

Authorized Representative (as listed on sponsor application) Doe Alexander
Phone Number 312.345.1234  Ext. 1234  Email doealexander@noble.org

Contract Contact Person (for purposes of this proposed contract) Doe Alexander
Phone Number 312.345.1234  Ext. 1234  Email doealexander@noble.org

B. Current Contract(s)

Food Service Management Company (FSMC)/Vendor Name
Contract Type (circle one)  ☑ FSMC  ☐ Vendor  ☐ None
Expiration Date (including renewal options) June 30, 2012

If the SFA has more than one contractor, please use additional paper.

C. General Information

School food service personnel are employed by (circle one):  ☐ SFA  ☑ Contractor  ☐ Both
Does the SFA offer summer school?  ☑ Yes  ☐ No

School-Based Child Nutrition Programs currently offered by the SFA include (Check all that apply):

☑ National School Lunch Program  ☑ Summer Food Service Program
☑ School Breakfast Program  ☑ Seamless Summer Option
☐ After-School Care Program  ☐ Child and Adult Care Food Program
☑ Special Milk Program

Updated 10/11
D. Other Agreements

List all other district(s)/school(s) for which you provide meals. Use additional paper if necessary.

In FY 2011-12, Reid Elementary School will cease operations at the end of year due to the Chicago Board of Education.

E. Projected Dates

Allow a recommended minimum of 28 days between the newspaper advertisement and the public bid opening.

1) Newspaper Advertisement  
   Date: April 11, 2012

2) Pre-Bid Conference (if applicable)  
   Date: April 25, 2012  
   Location: 1 N State Street, Suite 70

3) Public Bid Opening  
   Date: May 1, 2012  
   Location: 1 N State Street, Suite 70

4) Contract Award
   Date: June 1, 2012

F. Certification Statement

I hereby confirm the Invitation for Bid and Contract documents submitted to the Illinois State Board of Education have been reviewed by the school food authority’s legal counsel as necessary to ensure compliance with all local regulations, statutes, and policies.

Authorized Representative Signature

Title

Date

Mail, fax, or email to: Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
Fax: 217-524-6124
Email: diefever@isbe.net

Updated 10/11
Post-Contract Award Summary Sheet

Upon completion of the contract award, please submit this completed form along with the required documentation listed below. An original signed and dated copy of this form must be submitted.

A. School Food Authority Information

Agreement Number (RCDT Code): 150162990AF  
School Food Authority Name: Noble Network of Charter Schools  
Address, City, Zip Code: 1 N. State St.  Chicago, IL 60602

Authorized Representative: Dan Alexander  Phone: 312-348-1876  Ext.: 1519  
Authorized Representative Email: daalexander@noblenetwork.org

Contract Contact Person: Ramiro Arroyo  Phone: 312-348-1890  Ext: 1532  
Contract Contact Person Email: rarroyo@noblenetwork.org

B. Contract Award

Provide the requested information for the following:

1) Contract Award Date: August 8, 2012

2) Company Awarded the Contract: Chartwells

3) Total Estimated Contract Cost: $3,103,329.62

C. Required Documentation

Submit copies of the following documents with this completed form.

1) Executed copy of the contract—Signed Bid Summary form

2) Signed copy of the Bid-Rigging Certification form

3) If the contract is over $25,000—Signed copy of the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

4) If the contract is over $100,000—Signed copy of the Certification Regarding Lobbying

5) If the contract is over $100,000 and any funds other than Federal appropriated funds have been used for lobbying—Signed copy of the Disclosure of Lobbying Activities Certification

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs the executed Invitation for Bid and Contract is the same Invitation for Bid and Contract previously submitted to the Illinois State Board of Education and determined in compliance with all applicable regulations and statutes on April 16, 2012 (bid documents initial compliance letter date).

Updated 10/11
I understand revisions cannot be made to the executed Invitation for Bid and Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand the Invitation for Bid and Contract and all related documents are subject to review by the Illinois State Board of Education and the United States Department of Agriculture at any time. I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for school-based Child Nutrition Programs.

[Signature]
Authorized Representative Signature

Chief Executive Officer
Title

8/9/12
Date

Public Act 095–0241—Third Party Contracting Certification Statement

I hereby certify that school board complied with all

requirements regarding third party contracting as outlined in Public Act 095–0241 as applicable.

[Signature]
Authorized Representative Signature

Title

Date

Maintain a copy of this form for your records.

Mail original signed and dated form along with copies of all required documentation to:

Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
Invitation for Bid and Contract
Nonprofit School Food Service

BID SUMMARY

REVISED MAY 24, 2012 - ALL BIDDERS MUST USE THIS REVISED BID SUMMARY

This document contains a bid solicitation for the furnishing of management services for the operation of the nonprofit food service programs for the period beginning August 15, 2012, and ending August 14, 2013, and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract.

PER MEAL RATES AND FEES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED

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<th></th>
<th>Units</th>
<th>Rate</th>
<th>Total**</th>
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<td>273,866</td>
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<td>2. Reimbursable Lunches*</td>
<td>804,129</td>
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<td>$1,873,620.57</td>
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<td>3. Management Fee Per School Meal (breakfasts and lunches)</td>
<td>1,077,995</td>
<td>3</td>
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<tr>
<td>4. A la Carte Equivalents Fee*</td>
<td>10,000</td>
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<td>$23,300.00</td>
</tr>
<tr>
<td>5. A la Carte Management Fee</td>
<td>XXXXXXX</td>
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<tr>
<td>6. Reimbursable After-School Snacks</td>
<td>698,263</td>
<td>1.00</td>
<td>$698,263.00</td>
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<td>7. Special Milk</td>
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<tr>
<td>8. Summer Breakfast</td>
<td>3,696</td>
<td>1.735</td>
<td>$6,412.56</td>
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<td>9. Summer Lunch</td>
<td>11,406</td>
<td>2.33</td>
<td>$26,575.98</td>
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</tbody>
</table>

Total Estimated Amount of Bid** $3,103,329.62

*Bid rates must be the same.

**All totals must be carried out to the second decimal place and must not be rounded.

Compass Group USA, Inc., by and through its Chartwells Division

Name of Bidder
3 International Drive
Rye Brook, NY 10573

City State Zip Code

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This Agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year Contract Terms.

5/31/12

Keith T. Cullinan

Date Signature of Bidder Title

ACCEPTANCE OF CONTRACT

150162990 AF Noble Network of Charter Schools

Agreement Number
8/8/12

School Food Authority (SFA) Title

Date Signature of Authorized SFA Representative Title

58
Food Service Management Company/Vendor
Invitation for Bid and Contract Submission Form

Prior to beginning the bid solicitation process, submit this completed form along with all Invitation for Bid and Contract documents to the Illinois State Board of Education (ISBE) per instructions. When the documents submitted are deemed in compliance with federal and state regulations and statutes, ISBE will provide written notification to the school food authority authorizing the school food authority to begin the bid solicitation process. Allow a minimum of 30 days for ISBE to complete the initial review of the documents.

A. School Food Authority (SFA) Information
Agreement Number (RCDT Code) 150162990AJ
School Food Authority Perspectives Charter Schools
Address, City, Zip Code 3663 S. Wabash Ave., Chicago, IL 50552 \[60653\]

Authorized Representative (as listed on sponsor application) DeBorah Pusateri
Phone Number 708-473-5621 Ext. ______ Email dpusateri@pcsedu.org

Contract Contact Person (for purposes of this proposed contract) Rhonda Hopps or DeBorah Pusateri
Phone Number 847-530-8907 or 708-473-5621 Ext. ______ Email rhopps@pcsedu.org or dpusateri@pcsedu.org

B. Current Contract(s)
Food Service Management Company (FSMC)/Vendor Name Sodexo
Contract Type (circle one) □ FSMC □ Vendor □ None
Expiration Date (including renewal options) June 30, 2012

If the SFA has more than one contractor, please use additional paper.

C. General Information
School food service personnel are employed by (circle one): □ SFA □ Contractor □ Both
Does the SFA offer summer school? Yes □ No □
School-Based Child Nutrition Programs currently offered by the SFA include (Check all that apply):

☐ National School Lunch Program ☐ Summer Food Service Program
☐ School Breakfast Program ☐ Seamless Summer Option
☐ After-School Care Program ☐ Child and Adult Care Food Program
☐ Special Milk Program

Updated 10/11
D. Other Agreements
List all other district(s)/school(s) for which you provide meals. Use additional paper if necessary.

E. Projected Dates
Allow a recommended minimum of 28 days between the newspaper advertisement and the public bid opening.

1) Newspaper Advertisement 4/30/12
2) Pre-Bid Conference (if applicable) 05/15/2012 Date 3663 S. Wabash Ave., Chicago Location
3) Public Bid Opening 06/07/2012 Date 3663 S. Wabash Ave., Chicago Location
4) Contract Award 06/20/2012 Date

F. Certification Statement
I hereby confirm the Invitation for Bid and Contract documents submitted to the Illinois State Board of Education have been reviewed by the school food authority's legal counsel as necessary to ensure compliance with all local regulations, statutes, and policies.

[Signature]
Authorized Representative Signature

Mail, fax, or email to: Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
Fax: 217-524-6124
Email: dlefever@lsbe.net
Post-Contract Award Summary Sheet

Upon completion of the contract award, please submit this completed form along with the required documentation listed below. An original signed and dated copy of this form must be submitted.

A. School Food Authority Information

Agreement Number (RCDT Code) 15-0116-2990-AJ
School Food Authority Name Perspectives Charter Schools
Address, City, Zip Code 3103 S. Wabash Ave
Authorized Representative Deborah Pusateri Phone 708-473-5621 Ext. -
Authorized Representative Email dpusateri@pesedu.org
Contract Contact Person Deborah Pusateri Phone 708-473-5621 Ext. -
Contract Contact Person Email dpusateri@pesedu.org

B. Contract Award

Provide the requested information for the following:
1) Contract Award Date July 18, 2013
2) Company Awarded the Contract
3) Total Estimated Contract Cost $1,136,068.92

C. Required Documentation

Submit copies of the following documents with this completed form.
1) Executed copy of the contract—Signed Bid Summary form
2) Signed copy of the Bid-Rigging Certification form
3) If the contract is over $25,000—Signed copy of the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions
4) If the contract is over $100,000—Signed copy of the Certification Regarding Lobbying
5) If the contract is over $100,000 and any funds other than Federal appropriated funds have been used for lobbying—Signed copy of the Disclosure of Lobbying Activities

Certification

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs the executed Invitation for Bid and Contract is the same Invitation for Bid and Contract previously submitted to the Illinois State Board of Education and determined in compliance with all applicable regulations and statutes on May 23, 2013 (bid documents initial compliance letter date).

Updated 10/11
I understand revisions cannot be made to the executed Invitation for Bid and Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand the Invitation for Bid and Contract and all related documents are subject to review by the Illinois State Board of Education and the United States Department of Agriculture at any time. I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for school-based Child Nutrition Programs.

[Signature]
Authorized Representative Signature

[Signature]
Title

[Date]

Public Act 095–0241—Third Party Contracting Certification Statement

I hereby certify that Perspectives Charter Schools school board complied with all requirements regarding third party contracting as outlined in Public Act 095–0241 as applicable.

[Signature]
Authorized Representative Signature

[Signature]
Title

[Date]

Maintain a copy of this form for your records.

Mail original signed and dated form along with copies of all required documentation to:

Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
INVITATION FOR BID AND CONTRACT
Nonprofit School Food Service

BID SUMMARY

This document contains a bid solicitation for the furnishing of management services for the operation of the nonprofit food service programs for the period beginning August 1, 2012, and ending July 31, 2013, and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract.

PER MEAL RATES AND FEES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED

<table>
<thead>
<tr>
<th>Units</th>
<th>Rate</th>
<th>Total**</th>
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<tbody>
<tr>
<td>1. Reimbursable Breakfasts</td>
<td>300,000</td>
<td>1. $1.50</td>
</tr>
<tr>
<td>2. Reimbursable Lunches*</td>
<td>250,000</td>
<td>2. $2.576</td>
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<tr>
<td>3. Management Fee Per School Meal (breakfasts and lunches)</td>
<td>550,000</td>
<td>3. n/a</td>
</tr>
<tr>
<td>4. A la Carte Equivalents Fee*</td>
<td>5,346</td>
<td>4. $2.576</td>
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<td>5. A la Carte Management Fee</td>
<td>XXXXXX</td>
<td>5. n/a</td>
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<tr>
<td>6. Reimbursable After-School Snacks</td>
<td>13,184</td>
<td>6. $0.80</td>
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<tr>
<td>7. Special Milk</td>
<td>XXXXXX</td>
<td>7. n/a</td>
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<tr>
<td>8. Summer Breakfast</td>
<td>2,968</td>
<td>8. $1.70</td>
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<tr>
<td>9. Summer Lunch</td>
<td>4,932</td>
<td>9. $2.576</td>
</tr>
</tbody>
</table>

Total Estimated Amount of Bid** $1,136,068.92

*Bid rates must be the same.

**All totals must be carried out to the second decimal place and must not be rounded.

Sodexo America, LLC

Name of Bidder
9801 Washington Boulevard, Suite 1012

Street Address

Gaithersburg Maryland 20876

City State Zip Code

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This Agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year Contract Terms.

June 28, 2012

President, Sodexo Education - Schools

Date Signature of Bidder Title

Acceptance of Contract

Perspectives Charter Schools

Agreement Number

School Food Authority (SFA)

Date

Signature of Authorized SFA Representative Title

213114_S.DOC
Food Service Management Company/Vendor
Invitation for Bid and Contract Submission Form

Prior to beginning the bid solicitation process, submit this completed form along with all Invitation for Bid and Contract documents to the Illinois State Board of Education (ISBE) per instructions. If the documents submitted are deemed in compliance with federal and state regulations and statutes, ISBE will provide written notification to the school food authority authorizing the school food authority to begin the bid solicitation process.

A. School Food Authority (SFA) Information

Agreement Number (RCDT Code) _____________________________________________
School Food Authority Polaris Charter Academy
Address, City, Zip Code 520 N Sawyer Ave, Chicago, IL 60624

Authorized Representative (as listed on sponsor application) Carol Clavadetscher
Phone Number 312.636.5419 Ext ____ Email cclav@pcachicago.org

Contract Contact Person (for purposes of this proposed contract) Carol Clavadetscher
Phone Number 312.636.5419 Ext ____ Email cclav@pcachicago.org

B. Current Contract(s)

Food Service Management Company (FSMC)/Vendor Name ____________________________

Contract Type (check one) □ FSMC □ Vendor □ None
Expiration Date (including renewal options) ______________________________________

If the SFA has more than one contractor, please use additional paper.

C. General Information

School food service personnel are employed by (check one): □ SFA □ Contractor □ Both
Does the SFA offer summer school? Yes □ No □
School-Based Child Nutrition Programs currently offered by the SFA include (Check all that apply):

☑ National School Lunch Program ☐ Special Milk Program
☑ School Breakfast Program ☐ Summer Food Service Program
☑ After-School Care Program ☐ Seamless Summer Option
D. Other Agreements

List all other district(s)/school(s) for which you provide meals. Use additional paper if necessary.

E. Projected Dates

1) Newspaper Advertisement July 7, 2011

2) Pre-Bid Conference (if applicable) July 14, 2011
   Date 620 N Sawyer Ave. Chicago, IL 60624
   Location

3) Public Bid Opening July 27, 2011
   Date 620 N Sawyer Ave. Chicago, IL 60624
   Location

4) Contract Award July 31, 2011
   Date

F. Certification Statement

I hereby confirm the Invitation for Bid and Contract documents submitted to the Illinois State Board of Education have been reviewed by the school food authority's legal counsel as necessary to ensure compliance with all local regulations, statutes, and policies.

Authorized Representative Signature

Mail, fax, or email to: Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
Fax: 217-524-6124
Email: dlefever@isbe.net
Post-Contract Award Summary Sheet

Upon completion of the contract award, please submit this completed form along with the required documentation listed below. An original signed and dated copy of this form must be submitted.

A. School Food Authority Information

Agreement Number (RCDT Code) 15-0116-2990-BE
School Food Authority Name Polaris Charter Academy
Address, City, Zip Code 120 W Sawyer Ave, Chicago, IL 60621
Authorized Representative Michelle Navarre Phone 773-531-0089 Ext.
Authorized Representative Email mnavarre@pca.chicago.org
Contract Contact Person Carol Clavadelischer Phone 312-1209 Ext.
Contract Contact Person Email cclavadelischer@pca.chicago.org

B. Contract Award

Provide the requested information for the following:

1) Contract Award Date August 3, 2011
2) Company Awarded the Contract Gourmet Catering
3) Total Estimated Contract Cost $172,918.80

C. Required Documentation

Submit copies of the following documents with this completed form.
1) Executed copy of the contract—Signed Bid Summary form
2) Signed copy of the Bid-Rigging Certification form
3) If the contract is over $25,000—Signed copy of the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions
4) If the contract is over $100,000—Signed copy of the Certification Regarding Lobbying
5) If the contract is over $100,000 and any funds other than Federal appropriated funds have been used for lobbying—Signed copy of the Disclosure of Lobbying Activities

Certification

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs the executed Invitation for Bid and Contract is the same Invitation for Bid and Contract previously submitted to the Illinois State Board of Education and determined in compliance with all applicable regulations and statutes on July 3, 2011 (bid documents initial compliance letter date).
I understand revisions cannot be made to the executed Invitation for Bid and Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand the Invitation for Bid and Contract and all related documents are subject to review by the Illinois State Board of Education and the United States Department of Agriculture at any time. I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for school-based Child Nutrition Programs.

[Signature]

Authorized Representative Signature

[Signature]

Title

Aug. 8, 2011

Date

Public Act 095–0241—Third Party Contracting Certification Statement

I hereby certify that _____________________________ school board complied with all requirements regarding third party contracting as outlined in Public Act 095–0241 as applicable.

[Signature]

Authorized Representative Signature

[Signature]

Title

Date

Maintain a copy of this form for your records.

Mail original signed and dated form along with all required documentation to:

Ms. Denise LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
BID SUMMARY

This document contains a bid solicitation for the furnishing of management services for the operation of the nonprofit food service programs for the period beginning August 15, 2011, and ending June 20, 2012, and sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract.

PER MEAL RATES AND FEES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED

<table>
<thead>
<tr>
<th>Units</th>
<th>Rate</th>
<th>Total**</th>
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<tr>
<td>1. Reimbursable Breakfasts</td>
<td>25,000</td>
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<tr>
<td>2. Reimbursable Lunches*</td>
<td>42,000</td>
<td>2.84</td>
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<tr>
<td>3. Management Fee Per School Meal (breakfasts and lunches)</td>
<td>67,000</td>
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<td>4. A la Carte Equivalents Fee*</td>
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<td>5. A la Carte Management Fee</td>
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<tr>
<td>6. Reimbursable After-School Snacks</td>
<td>6,500</td>
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<td>7. Special Milk</td>
<td>—</td>
<td>—</td>
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<td>8. Summer Breakfast</td>
<td>—</td>
<td>—</td>
</tr>
<tr>
<td>9. Summer Lunch</td>
<td>—</td>
<td>—</td>
</tr>
</tbody>
</table>

Total Estimated Amount of Bid** $172,918.80

*Bid rates must be the same.
**All totals must be carried out to the second decimal place and must not be rounded.

Name of Bidder

GOURMET GOURMET INC.

Street Address

942 W. HURON

City State Zip Code

CHICAGO IL 60642

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year Contract Terms.

Date Signature of Bidder Title

7/24/11 CFO

ACCEPTANCE OF CONTRACT


School Food Authority (SFA) Head of School

Date Signature of Authorized SFA Representative Title

Aug 8, 2011 Midle Car Title
Food Service Management Company/Vendor
Invitation for Bid and Contract Submission Form

Prior to beginning the bid solicitation process, submit this completed form along with all Invitation for Bid and Contract documents to the Illinois State Board of Education (ISBE) per instructions. If the documents submitted are deemed in compliance with federal and state regulations and statutes, ISBE will provide written notification to the school food authority authorizing the school food authority to begin the bid solicitation process.

A. School Food Authority (SFA) Information

Agreement Number (RCDT Code) 150162990AI/A100
School Food Authority UNO Charter School Network
Address, City, Zip Code 954 W. Washington Blvd, Chicago, IL 60607

Authorized Representative (as listed on sponsor application) Juan Rangel
Phone Number 312-432-6301 Ext. Email

Contract Contact Person (for purposes of this proposed contract) Luis Rea
Phone Number 312-432-6301 Ext. 314 Email lrea@uno-online.org

B. Current Contract(s)

Food Service Management Company (FSMC)/Vendor Name Ceres Food Group
Contract Type (circle one) FSMC Vendor None
Expiration Date (including renewal options) August 14, 2009 -
If the SFA has more than one contractor, please use additional paper.

C. General Information

School food service personnel are employed by (circle one): SFA Contractor Both

Does the SFA offer summer school? Yes No

School-Based Child Nutrition Programs currently offered by the SFA include (check all that apply):

- National School Lunch Program
- School Breakfast Program
- After-School Care Program
- Special Milk Program
- Summer Food Service Program
- Seamless Summer Option

Updated 1/09
D. Other Agreements
List all other district(s)/school(s) for which you provide meals. Use additional paper if necessary.

E. Projected Dates
1) Newspaper Advertisement ____________________________ July 6, 2009

2) Pre-Bid Conference (if applicable) __________________ July 16, 2009 954 W. Washington Blvd 3rd fl.


4) Contract Award ____________________________ August 7, 2009

F. Certification Statement
I hereby confirm the Invitation for Bid and Contract documents submitted to the Illinois State Board of Education have been reviewed by the school food authority’s legal counsel as necessary to ensure compliance with all local regulations, statutes, and policies.

Authorized Representative Signature ____________________ Date 05-13-09

Mail, fax, or email to: Ms. Denise R. LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
Fax: 217-524-6124
Email: dlefever@isbe.net
Post-Contract Award Summary Sheet

Upon completion of the contract award, please submit this completed form along with the required documentation listed below. An original signed and dated copy of this form must be submitted.

A. School Food Authority Information

Agreement Number (RCDT Code) 15-016-2990-AI
School Food Authority Name Uno Charter School Network
Address, City, Zip Code 954 W. Washington Blvd 3rd floor, Chicago, Il 60607
Authorized Representative Juan Rangel Phone (312) 432-6301 Ext. ___
Authorized Representative Email
Contract Contact Person Luis Rea Phone (312) 432-6301 Ext. 314
Contract Contact Person Email lrea@uno-online.org

B. Contract Award

Provide the requested information for the following:
1) Contract Award Date August 10, 2009
2) Company Awarded the Contract Ceres Food Group, Inc
3) Total Estimated Contract Cost $1,716,765.99

C. Required Documentation

Submit copies of the following documents with this completed form.
1) Executed copy of the contract—Signed Bid Summary form
2) Signed copy of the Bid-Rigging Certification form
3) If the contract is over $25,000—Signed copy of the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions
4) If the contract is over $100,000—Signed copy of the Certification Regarding Lobbying
5) If the contract is over $100,000 and any funds other than Federal appropriated funds have been used for lobbying—Signed copy of the Disclosure of Lobbying Activities

Certification

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs the executed Invitation for Bid and Contract is the same Invitation for Bid and Contract previously submitted to the Illinois State Board of Education and determined in compliance with all applicable regulations and statutes on July 10th, 2009. (bid documents initial compliance letter date).
I understand revisions cannot be made to the executed Invitation for Bid and Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand the Invitation for Bid and Contract and all related documents are subject to review by the Illinois State Board of Education and the United States Department of Agriculture at any time. I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for school-based Child Nutrition Programs.

[Signature]
Authorized Representative Signature

[Title]

8-10-09
Date

Public Act 095–0241—Third Party Contracting Certification Statement

I hereby certify that ___________________________ school board complied with all requirements regarding third party contracting as outlined in Public Act 095–0241 as applicable.

[Signature]
Authorized Representative Signature

[Title]

8-10-09
Date

Maintain a copy of this form for your records.

Mail original signed and dated form along with all required documentation to:

Ms. Denise R. LeFever
Nutrition Programs
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001
## BID SUMMARYSHEET

Invitation For Bid and Contract  
Nonprofit School Food Service

This document contains a bid solicitation for the furnishing of management services for the operation of the nonprofit food service programs and sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance, this document shall constitute the contract between the bidder and the school food authority.

The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/contract.

**PER MEAL PRICES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED**

<table>
<thead>
<tr>
<th>Description</th>
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<td>3. Reimbursable After School Snacks</td>
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<td>4. Reimbursable Summer Meals</td>
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<td>1.530</td>
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<td>5. Reimbursable Breakfasts</td>
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<td>7. Reimbursable Meals</td>
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<td>0.680</td>
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<tr>
<td>8. Reimbursable Summer Meals</td>
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<td>1.350</td>
<td>8.20,250.00</td>
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<tr>
<td>9. Management Fee Per School Meal (breakfasts and lunches)</td>
<td>9.</td>
<td>0.05</td>
<td>9.16,020.05</td>
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<tr>
<td>10. A la Carte Equivalents Fee</td>
<td>10.</td>
<td>2.430</td>
<td>10.21,870.00</td>
</tr>
</tbody>
</table>

Total Estimated Cost $1,716,765.99

Ceres Food Group, Inc.

Name of Bidder

5150 N. Northwest Highway, Chicago, Illinois 60630

Street Address
By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods.

7/29/09

President

Date

Signature of Bidder

Title

ACCEPTANCE OF CONTRACT

15-016-2990

July 2009

School Food Authority (SFA)

Date

Signature of Authorized SFA Representative

Title