

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

Office for Prekindergarten through Grade 12 Education
Child Nutrition Program Administration
89 Washington Avenue, Room 375 EBA, Albany, NY 12234
(518) 473-8781 Fax (518) 473-0018
www.cn.nysed.gov

School Food Authority (SFA) Required Checklist 2023-2024 Extension of Food Service Contract

		Extension Year:	☑ 2 □3 □4 □5	
SFA: Scotia Glenville Central School	ol District	LEA Code: 530	202060000	
SFA Business Official: Mr. Andrew	Giaquinto	Telephone Num	ber: 518.382.1222	
document is received and or co	ompleted in pencil, it will	be returned to the	complete (no blanks). If an incomples SFA and the SFA may be placed on d by an authorized SFA Representa	
SECTION 1 (ORIGINAL CONTRACT	INFORMATION)			
 Original agreement date; SFA Commencing and ending date Original Per Meal Bid Price Guaranteed Return 			contract)	
<u>SECTION 2</u> (2023-2024 EXTENSIO	N INFORMATION)			
 Commencing and ending date Appropriate month's Consum Current Per Meal Bid Price Annual Per meal price Guaranteed Return Summer Food Service Program Date agreement signed 	er Price Index (CPI-U) app	plied to previous bid	year's price	
■ Signature of BOE President/E		AC Authorized Signa	tory; Sign in Blue Ink	
 Debarment Option Form Completed Lobbying Certification Completed Disclosure of Lobi 	bying Activities Form (if r			
Email one	original COMPLETE exter	nsion of contract to	CN@nysed.gov.	
rint Name: Mr. Andrew Giaquinto	1	Title: Business	Administrator	
gnature: 4	#	Telephone Num	ber: 518.382.1222	
0	MUST BE SIGNED	IN BLUE INK ONLY		
SED APPROVED BY:			ANVOSTO D	
Date	NYSED Official		NYSED Docutrax	
			The state of the s	

2023-2024 EXTENSION OF CONTRACT FOR SCHOOL FOOD SERVICE MANAGEMENT SECTION I

<u>INSTRUCTIONS</u>
This section represents a restatement of information from the original Agreement.
Any district that bids under Option A should report the annual return to the district guaranteed by the FSMC in the space provided. Fill in all blanks with required information or N/A if not applicable. NO BLANKS!
An original agreement* having been made on June 13, 2022 by and between Scotia Glenville Central School District Month Day Year School Food Authority In the County of Schenectady , New York, party of the first part, and Compass Group-USA-Chartwells Food Service Company
of the second part, under and pursuant to the provisions of Section 1709, subdivision 22 of Education Law and Section 210.16, Part
7 of the Consolidated Federal Regulations for the period commencing on July 1, 2022 and ending on June 30, 2023 Month Day Year Month Day Year
TYPE II ONLY Enter the per meal bid price Breakfast Per Meal Rate 2.2600 Lunch Per Meal Rate 3.6000 Per Meal Rate 0.0000 Dinner Per Meal Rate 0.0000 Per Meal Rate 0.0000
Jails or RCCI's (Per Person Per Day)
Enter the costs per person, per day.
Per Person Per Day Bid Price 0.0000
SUARANTEED RETURN: If contract was bid under Option A the party of the second part shall pay the party of the first part an annual amount of \$40,000.00 (Not subject to CPI-U increase). SECTION II
Following the provision of Section 305, subdivision 14 of Education Law and Section 114.2 of the Regulations
of the Commissioner of Education and Section 210.16, Part 7 of the Consolidated Federal Regulations, the
parties hereto mutually agree to extend the agreement for a period of one year commencing on July 1. 2023
Month Day Year

This section should be completed by the School Food Authority entering into a contract extension and refers to the upcoming school year, 2023-2024. The percentage increase must be based on the Consumer Price Index for Urban (CPI-U) consumers in the New York-Northeastern New Jersey Area. The CPI-U for the 12-month period immediately preceding the month in which the contract ends must be used. (Education law 305.)

It is further agreed that the (CPI-U) percentage of increase in cost, if any, for services rendered during the one year period of this extension will be 3.50 ______. Find current CPI-U at https://www.bls.gov/regions/new-york-new-jersey/news-release/consumerpriceindex_newyorkarea.htm

The party of the first part shall pay the party of the second part:

TYPE II Enter prior year per meal rate. (Prior per meal rate * ((CPI-U/100)+1)) = Total Current Year Rate

Breakfast	Prior Year	This Year
Per Meal Rate	\$ 2.2600	\$ 2.3391

Lunch	Prior Year	This Year
Per Meal Rate	\$ 3.6000	\$ 3.7260

Snack	Prior Year	This Year	
Per Meal Rate	\$ 0.0000	\$ 0.0000	

Dinner	Prior Year	This Year	
Per Meal Rate	\$ 0.0000	\$ 0.0000	

TYPE II - Jails or RCCI's ONLY (Per Person Per Day)

Enter the prior per meal rate. (Prior Per Meal Rate * ((CPI-U /100)+1)) = Current Per Meal Rate

	Prior Year	This Year
Administrative Fee Per Person	\$ 0.0000	\$ 0.0000

A la Carte Conversion Factor

2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
\$3.79	\$3.93	\$4.03	\$4.21	\$4.52

GUARANTEED RETURN: \$ 40,000.00 (must agree with page 2 or original contract, if applicable Does your SFA participate in the Summer FoodService Program?

The extension has been determined as follows:

- (1) The costs herein shall not exceed the contracted cost of the preceding year by more than the percentage increase of the Consumer Price Index for Urban consumers for New York-Northern New Jersey.
- (2) The SFA and FSMC agree to follow the required food based menu plan, standards and timeline established by USDA. (Guidance Attached to Extension)
- (3) All of the items of said agreement shall remain in full force and effect.

In witness whereof, the	parties hereto h	ave executed this extension of agreement.	
Original Signat	ure Must be Provid	ed by Both Rarties (BLUE INK ONLY)	
tru by 'be		Amy Shaffer CBO, Chartwells K12	6/16/2023
Party of the First Part - Board of Education President/Executive Director	Date	Party of the Second Part - FSMC Authorized Signatory	Date

DEBARMENT OPTION A - SFA

(Name and Title)	checked the excluded parties list system on	
https://sam.gov/content/home and this prospective contract	(Name of Contractor)	
was not on the list as being suspended, debarred or disquali	fied.	
Original Signature - SFA Representative	Date	

Please Note the Following Regarding Debarment Option A or Debarment Option B:

Although we have included a list of the FSMC's that have not been debarred (with an asterisk) as a part of our annual FSMC web posting, it was based on our office checking on the Excluded Parties List System (EPLS) website as of February 2023. However, since by the time you go out to bid or extend, circumstances regarding the FSMC's debarment status may have changed, it is your responsibility to check the list before submitting your contract or extension to SED for approval.

Therefore, either:

The SFA must look on the EPLS website and complete the Debarment Option A form to be submitted with the Contract/ Extension packet.

OR

The FSMC must complete the Debarment Option B form to be submitted with the Contract/Extension packet.

<u>Please note</u>: only the Debarment Option A or Debarment Option B form needs to be submitted with your contract or extension - do not submit both forms.

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT

Required for FSMC's not listed on the 2023-24 Management Company Listing.

- 1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
- The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- The prospective lower tier participant shall provide immediate written notice to the person in which this
 proposal is submitted if at any time the prospective lower tier participant learns that its certification was
 erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
- 8. Nothing contained in the foregoing shall be construed to required establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available in the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

FORM 7

DEBARMENT OPTION B

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management www.SAM.gov;
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-or visit their website at https://www.dnb.com/duns-number.html . There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Compass Group USA, Inc., by and through its Chartwells Division		
Organization Name	PR/Award Number or Project Nam	
Amy Shaffer, CEO, Chartwells K12		
Name and Title(s) of Authorized Representative(s)		
Signature (Blue Int Only)	6/16/2023	
Signature (Blue Int/Only)	Date	

Instructions for Form 7

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

DEBARMENT OPTION B

- 1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," `lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and /or debarment.

REQUIRED CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with it instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Compass Group USA, Inc., by and through its Chartwells Division 2400 Yorkmont Road Charlotte, NC 28217		
Name/Address of Organization	= ,	
Amy Shaffer, CEO, Chartwells K12		
Name/Title of Submitting Official All All All All All All All All All A	6/16/2023	
Signature (Sign in Blue In Only)	Date	

NOT APPLICABLE FORM 7B

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action:	2. Status of Federal	Action:	3. Report Type:			
a. contract	a. bid/offer/applications		a. initial filing			
b. grant	b. initial award		b. material change			
c. cooperative agreement	c. post-award		for Material Change only:			
d. loan			yearquarter			
e. loan guarantee			date of last report			
f. loan insurance						
4. Name and address of Reporting Ent	ity:		Entity in #4 is Subawardee, Enter Name and			
□ Prime □ Subawardee		Address of Prime:				
Tier	if known:					
Congressional District, if known:						
		Congressional District, if known:				
6. Federal Department/Agency:		7.Federal Program Name/Description:				
		CFDA Number, if applicable:				
8. Federal Action Number, if known:		9.Award Amount, if known:				
		\$				
10.a. Name and Address of Lobbying Entity		b. Individuals Performing Services (including address if				
(if individual, last name, first n	(if individual, last name, first name, MI):		different from #10a.)			
			(last name, first name, MI):			
×						
11 h CB		12 T CD				
11.Amount of Payment (check all that apply):		13. Type of Payment (check all that apply):				
		☐a. retainer				
sactualplanned		□ b. one-time fee				
12. Form of Payment (check all that ap	opty):	c. commission				
□a. cash		d. contingent fee				
□b. in-kind: specify:		□e. deferred				
nature		☐ f. other; specify:				
valu	ie	Detector	of Commission in all disease of Commission (a) and			
14.Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or						
Member(s) contacted, for Payme	nt indicated in Item	11:				
15.			(1') X 1 11			
Information requested through this form is author		Signature: (XX) hall				
section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U S.C., 1352. This information will be reported to the			(Sign in Blue Inkonly)			
		Print Name: Amy	Snatter			
		THE CEO Charles	No. I/12			
congress semi-annually and will be available for public in speciion. Any		Title: CEO, Chartwells K12				
person who fails to file the required dis closure sh	all be su bject to a civil	T-1	328-4000 Poto: 6/16/2023			
penalty not less than 10,000 and not more than \$1 failure	00,000 for each such	Telephone #: 704	-328-4000 Date: 6/16/2023			
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