

**Request for Proposal and Contract  
Food Service Management Company**

**RIVER CITY SCIENCE ACADEMY**

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**School Food Authority (SFA)**

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**  
U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410; or
2. **fax:**  
(833) 256-1665 or (202) 690-7442; or
3. **email:**  
[program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider.

## SECTION 1 INSTRUCTIONS

### 1.1 Notice of Solicitation

This Request for Proposal (RFP) is for the purpose of obtaining responses from vendors to provide meal services for RIVER CITY SCIENCE ACADEMY (SPONSOR/SFA). Child Nutrition Programs operated will include the United States Department of Agriculture's (USDA) National School Lunch Program (NSLP) and the programs checked below:

- School Breakfast Program (SBP)
- Afterschool Snack Program (ASP)
- Seamless Summer Option (SSO)
- Summer Food Service Program (SFSP)

RIVER CITY SCIENCE ACADEMY (SPONSOR/SFA) is a charter (public, charter, private) school located in Jacksonville, Florida. The goal of the Food Service Program is to serve K-12 students.

### 1.2 Proposal Submission

Responses should address each of the requirements set forth in this RFP. Please provide the requested information no later than 3:00 PM EST on March 15, 2026, to the address below. Responses will be publicly opened at 3:00 PM EST on April 1, 2026, to be evaluated per the criteria specified in subsection 1.4, below.

RIVER CITY SCIENCE ACADEMY

Business Office

Jason Yasin Kurt

7565 Beach Blvd

Jacksonville, FL 32216

### 1.3 Timeline

February 12, 2026, Solicitation available to public

February 19, 2026, Proposal questions due

February 25, 2026, Proposal questions answered by publishing Addendum 1, if applicable

March 16, 2026, Proposal submissions due by 3:00 PM EST

April 1, 2026, SFA review of Proposals

April 8, 2026, SFA recommendation to FDACS for Review and Approval

May 2026, Contract Awarded

August 2026, Vendor begins service

### 1.4 Evaluation Criteria

Proposals received will be reviewed to confirm responsiveness (i.e., all required forms, certifications, and attachments are submitted as specified in this RFP). Contract award will be made to the responsive and responsible Vendor whose proposal is deemed most advantageous to the SFA, based on the evaluation criteria and point values in the RFP Scoring Sheet (total 100 points). Price is not the sole factor. Price points will be calculated using the following formula: **Price Score = (Lowest Price / Vendor Price) × 30**.

These following criteria will be evaluated for each prospective FSMC:

- Price
- Program Management
- Experience with NSLP & SBP
- Accounting and Reporting System
- Community Outreach and School Partnerships
- Managing and Utilizing USDA Commodities
- Integration of Fresh Fruits and Vegetables
- Marketing and Promotion of the School Food Service Program
- Transition Plan
- References

### **Price**

Lowest price?

Prorated price points found by: **Price Score = (Lowest Price / Vendor Price) × 30**

### **Program Management**

Does the management plan meet the minimum requirements?

Does the management plan include local area supervision?

If yes, is area supervision local and readily accessible for all sites?

(A manager doing dual duty as an area supervisor does not qualify as accessible)

### **Experience with the NSLP, SBP**

*(must be verified by references before points awarded)*

Does the FSMC have verifiable experience with the NSLP and SBP?

Does the FSMC have a verifiable track record for innovative menu design and increasing participation?

Does the FSMC have experience serving K–12 public or charter schools in Florida?

### **Accounting and Reporting System**

Does the company use appropriate software for point-of-sale and reporting purposes?

### **Community Outreach and School Partnerships**

*(must be verified by references before points awarded)*

Does the FSMC provide a verifiable outreach/school partnership plan?

Does the plan represent adequate support to both the school and community?

### **Managing and utilizing USDA Commodities?**

*(must be verified by references before points awarded)*

Does the FSMC have successful experience handling all aspects of the USDA Commodities Program?

(to include all management aspects: ordering, tracking, processing, and all related paperwork)

### **Integration of Fresh Fruits and Vegetables**

Does the FSMC incorporate Florida grown/local fresh fruits and vegetables in their proposal and menu planning?

### **Marketing and Promotion of the School Food Service Program**

Does the FSMC submit a marketing plan that demonstrates strategies to increase participation in the meal program for each grade group?

### **Transition Plan**

Does the FSMC provide a detail plan for transition? (incoming or outgoing)

Does the plan provide for a seamless transition?

*(Summer feeding will be in progress when transition takes place. There can be no breaks in service)*

## References

Does FSMC provide at least five customer references with satisfactory ratings of 80% or higher?

## Financial Conditions/Stability

Does the FSMC demonstrate three years of stable financial performance with no petitions for bankruptcy by the company or its principals?

The FSMC is responsible for (i) planning, permitting, and constructing kitchen build-outs as approved in writing by the SFA for new and existing sites as identified by the SFA during the Contract Term, (ii) owning, providing, installing, and maintaining all required removable food service equipment and the Point of Sale (POS) system, (iii) preparing SFA-approved breakfast and lunch menus, and (iv) staffing and operating all food service operations. All kitchen build-outs and capital improvements must be proposed in writing, approved in advance by the SFA, and completed in accordance with applicable federal, state, and local codes and inspection requirements. Ownership, termination, and removal/buyout terms for improvements and equipment will be governed by the Contract.

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### 1.5 Proposal Attachments

1. Proposal Summary
2. Certification Regarding Lobbying
3. Disclosure of Lobbying Activities
4. Exhibit A – Location of school(s)
5. Exhibit B – 21-day cycle menu
6. Exhibit C – Menu Planning Approach Guidelines
7. Exhibit D – Current Year School Calendar
8. Certification Regarding Drug-Free Workplace Requirements
9. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
10. Certificate of Independent Price Determination
11. Food Service Management Company Monitoring Tool

### 1.6 Questions and Site Visits

Questions concerning this RFP and requests for a site visit can be submitted in writing via email to [ykurt@rivercityscience.org](mailto:ykurt@rivercityscience.org) or via phone at (904) 855 8010. All responses to questions received will be made in writing on February 25 ,2026 and sent to all potential vendors.

### 1.7 Addenda

Revisions which modify the RFP documents, by addition, deletions, clarifications, or corrections will be issued in writing prior to the opening of Proposals.

## SECTION 2 GENERAL CONDITIONS

### 2.1 Rejection of Proposal

Proposals that do not conform to the requirements of this RFP shall be rejected. Proposals may be rejected for reasons that include, but are not limited to, the following:

- a. The proposal was received after the submission deadline;

- b. The proposal was not signed by an authorized representative of the FSMC;
- c. The proposal contained unauthorized amendments, deletions, or contingencies to the requirements of the RFP;
- d. The proposal was incomplete or contained significant inconsistencies or inaccuracies.

## 2.2 Errors or Omissions

If the SFA determines that a proposal contains a minor irregularity or an error, such as a transposition, extension or footing error in figures that are presented, the SFA may allow the FSMC an opportunity to correct the error. Information that is required to be included in the proposal and is inadvertently omitted shall not be accepted under this error correction provision. All information required to be included in a proposal must be received by the date and time that proposals are due. The SFA reserves the right to seek clarification of any information contained in the FSMC's proposal.

## 2.3 Deviations or Exceptions

Deviations or exceptions to the specifications provided in this RFP will not be considered.

## 2.5 Specifications and Conditions

By submitting a response to this RFP, FSMCs are acknowledging that they have read the specifications and conditions provided in the RFP and that their proposal is made in accordance with the provisions of such specifications. FSMCs further agree to deliver services that meet or exceed specifications provided in the RFP should they be awarded a contract for services.

## 2.6 Withdrawal of Proposal

Requests for withdrawal of a proposal may be considered if such request is received in writing within 72 hours after the proposal opening time and date. Requests received in accordance with this provision may be granted upon proof of the impossibility to perform based upon an obvious error on the part of the FSMC. If a request for withdrawal is not received, a FSMC shall be legally responsible for fulfilling all requirements of its proposal if it is accepted.

## 2.7 Proposal Modifications

Requests for modifications of a proposal may be considered if such request is received in writing within 72 hours after the proposal opening time and date. Requests received in accordance with this provision may be granted upon proof of the impossibility to perform based upon an obvious error on the part of the FSMC. If a request for modification is not received, a FSMC shall be legally responsible for fulfilling all requirements of its proposal if it is accepted.

## 2.8 Bid Bonds *Required for SFSP*

Bids over \$250,000 shall include a bid bond in the amount of 5% of the estimated contract value. Only those bonding and surety companies contained in the current Treasury Circular 570 may be used to obtain the required bonding. The Treasury Circular is published annually, for the information of Federal bond-approving officers and persons required to give bonds to the United States. All certificates of Authority expire June 30, and are renewable July 1, annually.

Bid bonds will be returned (a) to unsuccessful proposers as soon as practicable after the opening of bids and (b) to the successful proposer upon execution of such further contractual documents and bonds as may be required by the proposal as accepted.

## 2.9 Performance Bonds *Required for SFSP*

The successful proposer shall provide the SFA with a performance bond in the amount of 10% of the contract price. The bond shall be executed by the FSMC and a licensed surety company listed in the current Department of Treasury Circular 570. Only those bonding and surety companies contained in the current Treasury Circular 570 may be used to obtain the required bonding. The Treasury Circular is published annually, for the information of Federal bond-approving officers and persons required to give bonds to the United States. All certificates of Authority expire June 30, and are renewable July 1, annually.

The performance bond shall be furnished not later than ten days following award of the contract, but in all cases prior to commencement of performance.

#### 2.10 Prohibition of Gratuities

By submission of a proposal, a FSMC certifies that no employee of SFA has or shall benefit financially or materially from such proposal or subsequent contract. Any contract issued as a result of this RFP may be terminated at such time as it is determined that gratuities of any kind were either offered or received by any of the aforementioned persons.

#### 2.11 Competition

Per 2 CFR 200.319(b) and to ensure objective FSMC performance and eliminate unfair competitive advantage, FSMCs that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

#### 2.12 FSMC Research

SFA reserves the right to research any FSMC submitting a proposal in response to this RFP to ensure the FSMC's ability to perform the services as specified.

#### 2.13 Training

All food service management companies must complete the online food service management company training found at [Home | AgAcademy External](#), [www.agacademy.fdacs.gov](http://www.agacademy.fdacs.gov) with eighty (80) percent accuracy or higher or attend an in-person food service management company training conducted by the Department prior to entering into an agreement for food services with a Sponsor. Once the vendor has registered at AgAcademy, they will scroll through the courses to find Vendor Training LEARNING PATH. The certificate of completion should be provided to the State Agency by contacting the Procurement team.

#### 2.14 Conditions for Acceptance

FSMCs must submit a proposal meeting the requirements of the RFP to include the required attachments and certifications signed by the authorized official. Proposals must be received by the time and date specified in subsection 1.2, Proposal Submission, above.

#### 2.15 Proposal computation method

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

#### 2.16 Protest of the RFP

Any adversely affected person who desires to file a formal protest to this RFP must do so in accordance with chapter 120, Florida Statutes. Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

#### 2.17 Copyrights

The SFA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for SFA purposes: (a) The copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and (b) Any rights of copyright to which a grantee, sub grantee or contractor purchases ownership with grant support. 2 C.F.R. Appendix II to Part 200(F)

#### 2.18 Patents

The SFA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize other to use, for SFA purposes patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. 2 C.F.R. Appendix II to Part 200(F)

#### 2.19 Federal Debarment Certification

FSMC will comply with the Federal Debarment Certification regarding debarment suspension, ineligibility and voluntary exclusion, as required by Executive Order 12549, Debarment and Suspension and implemented at 2 C.F.R. 417.

- (1) The prospective lower tier (\$25,000) participant certifies, by submission and 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 participants shall attach an explanation to this proposal.

#### 2.20 Public Entity Crimes Certification

Pursuant to Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity; may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work; may not submit proposals on leases of real property to public entities; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

### **SECTION 3 SCOPE**

- 3.1 The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- 3.2 The food service operation shall be managed to promote maximum participation in the Child Nutrition Programs.
- 3.3 The FSMC shall have the exclusive right to manage the Child Nutrition Programs at the sites specified on Exhibit A.
- 3.4 The FSMC will provide food services to each site as specified in Exhibit A.

- 3.5 The SFA may add or remove sites and/or meal periods for existing programs to Exhibit A at any time during each Contract Term unless the addition or removal of sites and/or meal periods creates a material or substantive Contract change.
- 3.6 The SFA reserves the right to maintain, add, and/or remove present food and beverage vending machines in its facilities.
- 3.7 The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC shall be considered solely employees of the FSMC and shall not be considered employees or agents of the SFA in any fashion.
- 3.8 The FSMC shall conduct the food service operation to ensure compliance with the rules and regulations of the Florida Department of Agriculture and Consumer Services (“FDACS”) and the USDA regarding Child Nutrition Programs.
- 3.9 The SFA shall be legally and financially responsible for the conduct of the food service operation and shall supervise the food service to ensure compliance with the rules and regulations of the FDACS and the USDA regarding Child Nutrition Programs.
- 3.10 FSMC shall provide and bear all costs for the Point of Sale (POS) system, including all required equipment such as laptops, desktop computers, scanners, and related hardware necessary for meal service operations.

#### **SECTION 4 SCHOOL FOOD AUTHORITY RESPONSIBILITIES**

- 4.1 The SFA shall ensure that the food service operation is in conformance with its *National School Lunch and Breakfast Program Sponsor Agreement* and the *Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals*.
- 4.2 The SFA shall retain control of the quality, extent, and general nature of its food service operation and the prices to be charged for meals, milk, a la carte items, adult meals, and vending machine items, as applicable.
- 4.3 The SFA shall monitor the food service operation through periodic on-site reviews to include the inspection of meals, food preparation, storage and service areas, sanitation practices, and procedures for accurately counting and claiming meals provided that nothing in this paragraph shall be construed as to relieve the FSMC of its independent obligation to provide proper oversight and supervision of its operations or to otherwise comply with State and Federal rules and/or regulations.
- 4.4 The SFA shall approve the menus and recipes for meals and other food to be served or sold to students to ensure compliance with the rules and regulations of the FDACS and the USDA.
- 4.5 The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the FSMC.
- 4.6 The SFA shall retain signatory authority on the FDACS *Annual School Application for Participation in Child Nutrition Programs and Food Distribution Programs*; the *Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals*; the *National School Lunch and Breakfast Program Sponsor Agreement*; and the *Child Nutrition Program Monthly Claim for Reimbursement*.
- 4.7 The SFA will establish internal controls that ensure the accuracy of meal counts before submittal of the *Monthly Claim for Reimbursement*. At a minimum, these controls will include:
  - An on-site review of the meal counting and claiming system employed by each school,

- Reviews of meal count data for each site, and
  - Edit checks of meal count data against the product of the eligibility data times an attendance factor.
- 4.8 The SFA shall ensure USDA Foods received for use by the SFA and made available to the FSMC are used within the Term of this Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. 250.
- 4.9 The SFA shall maintain and visibly post applicable health certification and assure all state and local regulations are met by the FSMC preparing or serving meals at SFA facilities.
- 4.10 The SFA shall establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning.
- 4.11 The SFA shall distribute and collect the letter and household applications for free and reduced-price meals or milk and determine eligibility of students for meal benefits.
- 4.12 SFA retains signature authority of Child Nutrition Program Agreement, free and reduced-price policy statement, and all claims input into the Florida Automated Nutrition System (7 CFR 210.16 (a)(5)). SFA is the approving official for the free/reduced eligibility applications, direct certification process, benefits issuance list, submission of claims for reimbursement, and verification requirements.
- 4.13 The SFA shall verify applications for free and reduced-price meals and conduct any appeals or hearings for eligibility determinations.
- 4.14 The SFA shall inform the FSMC of any adjustments to menus and monitor implementation of adjustments.
- 4.15 The SFA shall be responsible for resolution of program reviews and audit findings.

## **SECTION 5 FOOD SERVICE MANAGEMENT COMPANY RESPONSIBILITIES**

- 5.1 The FSMC will conduct the school food service operation in conformance with the Program Sponsor Agreement between SFA and FDACS and in accordance with generally accepted standards of care and best practices in the industry.
- 5.2 The FSMC shall serve on such days and at such times as requested by the SFA:
- 5.2.1 Breakfasts, priced as a unit, which meet USDA requirements
  - 5.2.2 Lunches, priced as a unit, which meet USDA requirements
  - 5.2.3 After-school snacks, priced as a unit, pursuant to the After-School Care Program
  - 5.2.4 Summer meals, priced as a unit, which meet USDA requirements
  - 5.2.5 Milk, served to all children pursuant to the Special Milk Program
  - 5.2.6 Fresh fruit and vegetables, served to all children pursuant to the USDA Fresh Fruit and Vegetable Program
  - 5.2.7 Other foods as agreed upon by the FSMC and SFA, pursuant to applicable regulatory requirements
- 5.3 The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the SFA.
- 5.4 The FSMC shall implement collection procedures as specified by the SFA and approved by the FDACS.

- 5.5 The FSMC shall implement the *Offer versus Serve* provision at the food service sites specified by the SFA on Exhibit A.
- 5.6 The FSMC shall adhere to the 21-day cycle menu(s) and portion sizes agreed to by the SFA and that follows the meal pattern requirements in Exhibits B and C for the first 21 days of meal service. After the first 21 days of meal service, menu changes may be made with SFA approval. After that time, meals must meet the nutrient standards for each program prescribed in 7 CFR §§ 210.10, 220.8, 225.16 as applicable.
- 5.7 The serving sizes, if applicable, provided by the SFA on the 21-day cycle menu(s) in Exhibit B are, in most cases based on the required minimum serving sizes stated in Exhibit C. If the serving sizes for the food items indicated on the menu(s) do not meet the required weekly calorie and nutrient standards as stated in Exhibit C, the FSMC must increase serving sizes and/or provide additional food items as necessary to meet the calorie and nutrient standards without altering the 21-day cycle menu(s). Serving sizes may not be decreased unless otherwise stated in this *Request for Proposal and Contract*.
- 5.8 The FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced through production records, minimum food waste and sustained or increasing participation levels in all Child Nutrition Programs operated by the SFA.
- 5.9 The FSMC shall participate in the parent, teacher, and student advisory board.
- 5.10 The FSMC shall cooperate with the SFA in promoting nutrition education and assist in the coordination of the SFA's food service with classroom instruction.
- 5.11 The FSMC shall use SFA facilities for preparation of food to be served as specified on Exhibit A.
- 5.12 The FSMC shall not directly or indirectly prevent the sale or marketing of fluid milk at any time, in any place on school premises or at any school-sponsored event.
- 5.13 The FSMC is required to substitute food components of the meal pattern for students who are considered to have a disability under 7 C.F.R. 15b and the disability restricts their diet. Substitutions must be made on a case-by-case basis only when supported by a written statement of the need for substitution(s) that includes recommended alternate foods, unless otherwise exempted by FNS. Such statement must be signed by a licensed physician.

The FSMC may make substitutions for students without disabilities who cannot consume the regular lunch or afterschool snack because of medical or other special dietary needs. These substitutions must be made on a case-by-case basis and only when supported by a written statement of the need for substitutions that includes recommended alternate foods, unless otherwise exempted by FNS. Except with respect to substitutions for fluid milk, such a statement must be signed by a recognized medical authority.

- 5.14 The FSMC must provide the information on product cost and revenues generated from the sale of non-program foods for the State agency to confirm the SFA is compliant with this requirement. The information must include food cost of reimbursable meals, food cost from non-program foods, revenue from non-program foods and total revenue. This information is used to determine compliance with non-program foods in 7 CFR 210.14(f).

Non-program food includes a la carte, catering, vending, and student-operated stores, or any other sales generated through the non-profit school food service account not already described.

- 5.15 The FSMC shall deposit daily all monies in the SFA's nonprofit food service account.

- 5.16 The FSMC will operate and care for equipment and food service areas in a clean, safe and healthy condition in accordance with the standards prescribed in the SFA's written food safety program and comply with all applicable federal, state, and local laws, ordinances, regulations, and rules concerning sanitation.
- 5.17 It will be the joint responsibility of the SFA and the FSMC to protect the anonymity of all children receiving free or reduced-price meals, and methods for ensuring anonymity shall be jointly agreed upon; provided that nothing in this paragraph shall be construed to relieve the FSMC of its independent obligation to protect the anonymity of all children receiving free or reduced-price meals and to provide the required quality and extent of goods and services hereunder.

## **SECTION 6 INVOICING AND PAYMENT**

- 6.1 The FSMC shall submit itemized invoices to the SFA on a bi-weekly or monthly basis. Invoices shall specify the number of meals provided to the SFA and the unit price for each meal type.
- 6.2 The SFA shall pay the FSMC the unit price specified in the Bid Summary times meals provided as specified in the invoice. The SFA shall pay:
- 6.2.1 According to the time frame as stated on the FSMC's invoice; or
- 6.2.2 Five (5) business days after receiving Meal Claim Reimbursement; whichever occurs sooner.
- 6.2.3 No later than forty-one days (41) calendar days of its receipt of the invoice from the FSMC.
- 6.3 The FSMC shall use the following delinquent payment notification procedures to exercise its right to demand payment from the SFA:
- 6.3.1 For invoices not paid within forty-two (42) calendar days after the SFA received the invoice, the Vendor shall send the SFA a notice letter with a copy of the original invoice attached. The Vendor shall also provide a copy of the notice letter to the FDACS.
- 6.3.2 When an invoice previously noticed when delinquent forty-two (42) calendar days is still delinquent and not paid in full within sixty-three (63) calendar days after the SFA received the invoice, the Vendor must provide a second letter to the SFA with a copy of the original invoice attached and provide a copy to the FDACS.
- 6.3.3 The Vendor may suspend service or terminate its contract with the SFA if the SFA has failed to make full and complete payment for any invoice sixty-three (63) or more calendar days after the invoice was received. The Vendor's failure to terminate its contract shall not waive its right to seek payment under appropriate Florida Law and procedures.

## **SECTION 7 USDA FOODS**

Any USDA Foods received for use by the SFA and made available to the FSMC shall be used within the specified Term of this Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with 7 C.F.R. 250.

- 7.2 The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently used in the nonprofit food service operation, subject to approval of the SFA.

- 7.3 The FSMC shall manage all USDA Foods to ensure the foods are used in the SFA's food service. USDA Foods shall not be sold, exchanged, or otherwise disposed of without the approval of the USDA.
- 7.4 The FSMC shall use all USDA ground beef, ground pork, and processed end products received in the SFA's food service operation. Commercially purchased foods shall not be substituted for these foods.
- 7.5 The FSMC shall use all other USDA Foods, or substitute commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA, in the SFA's food service operation.
- 7.6 The SFA and FSMC shall adhere to provisions in 7 CFR 250, Subpart D to ensure the value of USDA Foods are fully used in the nonprofit food service and credited to the nonprofit school food service account.
  - 7.6.1 The FSMC shall credit the SFA for the full value of all USDA Foods received for use in the SFA's meal service during the school year (including both entitlement and bonus foods) regardless of whether the USDA Foods have been used.
  - 7.6.2 If the FSMC acts as an intermediary between a processor and the SFA, the FSMC shall credit the SFA for the value of USDA Foods contained in the processed end products at the USDA processing agreement value, unless the processor is providing such credit directly to the SFA.
  - 7.6.3 The FSMC will issue all such credit in full prior to the expiration of each Contract Term.
- 7.7 The FSMC will clearly identify USDA Foods credits on the SFA's invoice and record these credits on a separate line-item entry. Each month, the FSMC will also provide a detailed account of all the USDA Food items that were used and the credits issued for any unused USDA Foods items.
- 7.8 The current value of USDA Foods is based on the information listed on the SFA's Web-Based Supply Chain Management (WBSCM) Requisition and by the Requisition Status Report. If not listed, the current market value of USDA Foods will be based on the prices issued by the FDACS.
- 7.9 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed limits established in 7 C.F.R. subparagraph 210.9(b)(2).
- 7.10 At the end of each Contract Term and upon expiration or termination of the Contract, a year-end reconciliation shall be conducted by the SFA to ensure and verify correct and proper credit has been received for the full value of all USDA Foods received by the FSMC during each Contract Term for use in the SFA's food service operation.
- 7.11 The SFA shall verify receipt of USDA Foods shipments through its electronic records or by contacting FDACS or the processor, as applicable.
- 7.12 The FSMC must keep separated inventories (both physical and accounting) of USDA Foods and regular purchased food.
- 7.13 The SFA and FSMC must maintain records of receipt of USDA Foods and processed end products, of crediting for the value of USDA Foods, and other records relating to USDA Foods in accordance with 7 C.F.R. section 250.54. All records pertaining to USDA Foods shall be maintained and made available for inspection by the SFA, FDACS and the USDA for a period of five (5) years plus the current year.
- 7.14 FSMC will comply with the storage and inventory management requirements for USDA Foods in 7 C.F.R. paragraph 250.14(b). USDA ground beef, ground pork, and processed end products shall be stored in a manner that ensures usage in the SFA's food service operation.

- 7.15 The FSMC must accept liability for any fault or negligence on its part that results in any loss, damage, out of condition, or improper use of USDA Foods not yet credited to the SFA.
- 7.16 SFA and FDACS have and preserve a right to assert claims against other persons to whom USDA Foods are delivered for care, handling, or distribution, and will take action to obtain restitution in connection with claims for improper distribution, use or loss of, or damage to, USDA Foods.
- 7.17 The SFA and FSMC shall consult and agree on end products to be produced from USDA Foods during each Contract Term. If the SFA and FSMC cannot agree on end products, the FSMC shall use the USDA Foods in the form furnished by the USDA.
- 7.18 FSMC shall utilize existing manufacturer purchasing agreements to procure end-product processed USDA foods and the FSMC will credit the SFA for the value of such donated foods at the processing agreement value. FSMC shall pay all related processing fees and costs. SFA shall not be responsible for any costs associated with processing USDA foods. The terms and conditions of the processing contract must comply with *7 CFR Part 250*.
- 7.18.1 Any nationally approved processor that wants to work with a NSLP Sponsor(s) and/or through a Food Service Management Company (FSMC) that has been compliantly procured by the Sponsor, must have a State Participation Agreement on file in order to process USDA Foods. FSMCs should only be working with State Approved Processors and if questions arise with these state approved processors, the State's USDA Foods Director should be contacted.
- 7.19 The FSMC shall have records maintained and available to substantiate the receipt, use, storage, and inventory of USDA Foods. The FSMC must submit to the SFA monthly inventory reports showing all transactions for processed and non-processed USDA Foods. Failure by the FSMC to maintain records as required 7 C.F.R. section 250.16 shall be considered prima facie evidence of improper distribution or loss of USDA Foods and the FSMC shall be subject to the provisions of § 250.13(e).
- 7.20 The SFA, FDACS, Comptroller General of the United States, Florida Auditor General, USDA, or any of their duly authorized representatives may perform on-site reviews of the FSMC's food service operation at any reasonable time. This includes the inspection and inventory of USDA Foods in storage, or the facilities used in the handling or storage of such USDA Foods, and inspection and audit all records, including financial records, and reports pertaining to the distribution of USDA Foods and may review or audit the procedures and methods used in carrying out the requirements of this contract and 7 C.F.R. 250 and 210.
- 7.21 The FSMC shall return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.
- 7.22 At the discretion of the SFA, the FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.
- 7.23 The SFA shall retain title to all USDA Foods provided to the FSMC for use in the SFA's food service operation.
- 7.24 USDA Foods or processed end products containing USDA Foods shall not be used for catering or special functions conducted outside of the nonprofit school food service operation.

## **SECTION 8 PURCHASES/BUY AMERICAN**

- 8.1 The FSMC shall retain title to all purchased food and nonfood items.

- 8.2 The FSMC shall purchase, to the maximum extent practicable, domestic commodities or products that are either agricultural commodities produced in the United States or food product processed in the United States substantially using agricultural commodities produced in the United States.
- 8.3 The FSMC shall inform the SFA if a domestic food is unavailable. Documentation must be shown that consideration was given on the use of a domestic alternative food before approving an exception.
- 8.4 The FSMC shall not substitute commercially purchased foods for USDA ground beef, ground pork, and processed end products received.
- 8.5 The FSMC may substitute commercially purchased foods for all other USDA Food received. All commercially purchased food substitutes must be of the same generic identity as the USDA food received, of United States origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 8.6 The SFA shall ensure commercially purchased foods used in place of USDA Foods received are of the same generic identity as the USDA Foods received, of United States origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 8.7 The FSMC may be required to certify the percentage of United States content in the products supplied to the SFA.
- 8.8 The SFA reserves the right to review FSMC purchase records to ensure compliance with the *Buy American* provision in 7 CFR §§ 210.21 and 250.23.
- 8.9 The FSMC shall provide Nutrition Facts labels and any other documentation requested by the SFA to ensure compliance with United States content requirements.
- 8.10 The FSMC shall provide documentation on the use of non-domestic food when competition reveals that the cost of domestic food is significantly higher than that of non-domestic food.
- 8.11 The FSMC shall provide documentation for the use of a non-domestic alternative food due to the domestic food not produced or manufactured in sufficient and reasonably available quantities of satisfactory quality.
- 8.12 The FSMC shall maintain detailed records tracking all non-domestic food products purchased and used, including product description, country of origin, quantity, cost, and justification for use.
- 8.13 The FSMC shall calculate and monitor the percentage of non-domestic food products used to ensure compliance with USDA guidance that non-domestic food usage does not exceed **ten percent (10%)** of total food purchases, unless otherwise approved by the SFA.
- 8.14 The FSMC shall provide the SFA with **monthly or quarterly Buy American compliance reports**, as requested by the SFA, summarizing:
- Total food purchases
  - Non-domestic food purchases
  - Percentage of non-domestic food used
  - Applicable exception documentation
- 8.15 The FSMC shall notify the SFA in writing **prior to exceeding the 10% non-domestic threshold** and shall obtain SFA approval for continued use of non-domestic food products beyond this level.

## **SECTION 9 USE OF FACILITIES AND EQUIPMENT**

- 9.1 The SFA shall make available without any cost or charge to the FSMC, the areas and premises agreeable to both parties in which the FSMC shall render its services.
- 9.2 The FSMC shall furnish and install equipment required for meal service operations. Any structural changes, kitchen build-outs, or capital improvements (including changes required to comply with federal, state, or local laws) must be proposed in writing and approved in advance by the SFA. The FSMC is responsible for obtaining all required permits, inspections, and approvals (including owner/landlord approvals, if applicable) and must coordinate work to avoid disruption of school operations.
- 9.3 The FSMC shall not use the SFA's facilities to produce food, meals, or services for other organizations or otherwise use the facilities of the SFA for any reason other than those specifically provided for in this Contract without the express written consent of the SFA.
- 9.4 The FSMC and SFA shall inventory the equipment and supplies owned by the SFA at the beginning of the school year and the end of the school year, including but not limited to flatware, trays, chinaware, glassware, and kitchen serving utensils. The FSMC will be responsible for correcting any discrepancies and any equipment repairs that are not the result of normal wear and tear within 30 days of the end-of-the-school-year inventory.
- 9.5 The FSMC shall repair and service equipment except when damages result from the use of less-than-reasonable care by the FSMC employees or agents as determined by the SFA. When damage results from less-than-reasonable care on the part of any FSMC employees or agents, it will be the FSMCs responsibility to repair and service the damaged equipment, incurring all applicable fees and costs, within a reasonable timeframe to ensure no disruption in service.
- 9.6 The SFA reserves the right, at its sole discretion, to use its facilities to sell or dispense any food or beverage before or after regularly scheduled lunch or breakfast periods provided such use does not interfere with the operation of the Child Nutrition Programs.
- 9.7 The SFA shall return facilities and equipment to the FSMC in the same condition as received when the SFA uses the facilities for extra-curricular activities.
- 9.8 The FSMC shall maintain the inventory of expendable equipment necessary for the food service operation and at the inventory level as specified by the SFA.
- 9.9 The SFA shall be legally responsible for any losses of USDA Foods which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- 9.10 The FSMC and/or its employees or agents shall not remove equipment or property of the SFA from the SFA's premises including, but not limited to, food preparation and/or serving equipment.
- 9.11 The FSMC shall provide written notification to the SFA of any equipment belonging to the FSMC within ten days of its placement on SFA premises.
- 9.12 The SFA shall not be legally responsible for loss or damage to equipment and/or vehicles owned by the FSMC and located on SFA premises.
- 9.13 The SFA shall provide sanitary toilet facilities for the FSMC employees.
- 9.14 The SFA shall have access, with or without notice to the FSMC, to all SFA facilities used by the FSMC for inspection and audit purposes.

- 9.15 Upon termination or expiration of the Contract, the FSMC shall surrender SFA-owned equipment and property in good repair and condition, reasonable wear and tear excepted. FSMC-owned removable equipment may be removed by the FSMC within a reasonable timeframe after termination, provided the FSMC restores affected areas to a safe, code-compliant condition and does not remove any fixed improvements that are part of the building or permanently attached building systems (e.g., plumbing rough-ins, electrical panels/circuits, ventilation/hood infrastructure).
- 9.16 The SFA must give prior written approval and have final authority for any equipment purchases or improvements that (a) will be billed to the SFA, (b) will be amortized or otherwise recovered through meal pricing or fees, or (c) are intended to transfer title to the SFA. For FSMC-owned equipment that is not billed to, amortized through, or titled to the SFA, the FSMC may purchase and place equipment as needed, provided the equipment meets SFA requirements for safety, compatibility, and space constraints and is disclosed to the SFA in writing within ten (10) days of placement.
- 9.17 Title and ownership shall be determined as follows:
- (a) Fixed Improvements. Unless otherwise required by the facility owner, all approved kitchen build-outs and capital improvements that are permanently affixed to the facility (including but not limited to electrical, plumbing, gas, ventilation/hood infrastructure, and built-in finishes) shall become the property of the SFA and/or facility owner upon installation, and the FSMC shall have no lien or security interest in such improvements.
- (b) Removable Equipment. Removable food service equipment and POS hardware provided by the FSMC at its sole cost shall remain the property of the FSMC unless the parties expressly agree in writing that the SFA will purchase or amortize specific items.
- (c) Amortized/Buyout Items (if any). If the SFA and FSMC agree in writing to amortize or buy out specific equipment or improvements, the agreement must include an itemized schedule, amortization term, and a termination/buyout option. Upon termination, the SFA may either (i) pay the unpaid balance per the agreed schedule and retain the item(s), or (ii) allow the FSMC to remove the item(s) if removal is feasible without damage to the facility and is permitted by law and the facility owner.
- Add immediately after (NEW addition):

Capital Improvements Proposal Requirement. No kitchen build-out or capital improvement is authorized unless the FSMC submits a written proposal for SFA approval that includes: (1) site(s) impacted; (2) scope of work; (3) project schedule; (4) permits/inspections required; (5) itemized costs; (6) ownership classification (fixed improvement vs removable equipment); (7) warranties; and (8) termination/buyout terms (if any).

## **SECTION 10 SANITATION**

- 10.1 The FSMC shall place garbage and trash in containers as specified by the SFA and place them in designated areas.
- 10.2 The SFA shall remove all garbage and trash from the designated areas.
- 10.3 The FSMC shall clean the kitchen area including, but not limited to, sinks, counters, tables, chairs, flatware, and serving utensils.
- 10.4 The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities.

- 10.5 The FSMC shall clean grease traps, walls, floors, light fixtures, window coverings, and ducts and hoods above the filter line.
- 10.6 The SFA shall provide extermination services as needed.
- 10.7 The SFA shall clean the dining/cafeteria area, including tables, chairs, and floors after the meal service.

## **SECTION 11 EMPLOYEES**

- 11.1 The FSMC shall comply with all wage and hours of employment regulations of federal and state law.
- 11.2 The FSMC shall pay all FSMC employees in accordance with the Fair Labor Standards Act and any other applicable statutes.
- 11.3 The FSMC and SFA recognize that one of the most important elements of a successful food service program is the staff employed to administer the food service program. The FSMC shall be responsible for the employment of all staff necessary for the safe, timely, and efficient distribution of meals to students and members of the SFA staff.
- 11.4 The FSMC shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of SFA premises, as established by the SFA and furnished in writing to the FSMC.
- 11.5 The FSMC shall provide the SFA with a list of its personnel policies and employee handbook.
- 11.6 The FSMC shall ensure, at its own expense, required fingerprint-based criminal history record checks are conducted on all FSMC employees assigned to the SFA and results are provided to the SFA per the Jessica Lunsford Act, section 1012.32, Florida Statutes.
- 11.7 The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages, and benefits (as applicable) on Exhibit F which must be used for proposal calculation purposes.
- 11.8 The FSMC shall maintain the same minimum level of employee positions, hours, wages, and benefits as stipulated on Exhibit F throughout the entire Contract Term, and each subsequent Contract Term, as applicable, unless a reduction in the required levels is authorized by the SFA. The FSMC shall provide the SFA with written notice of any increases in employee positions, hours, wages, and benefits.
- 11.9 In the event a reduction in employee positions, hours, wages, and/or benefits occurs, and such reduction is authorized by the SFA, the FSMC shall credit the SFA's monthly bill/invoice for the exact dollar amount related to the cost of the labor reduction as indicated on Exhibit F for the remainder of the Contract Term, including the value of any subsequent and future increases in employee wages and benefits. Such credits shall be termed a Labor Reduction Fee.
- 11.10 The FSMC must ensure that the employees' hours listed on Exhibit F are not used for catering or special functions.
- 11.11 Upon written request of the SFA, the FSMC will remove any FSMC employee who violates health requirements or conducts himself/herself in a manner which is detrimental to the physical, mental, or moral well-being of students or staff, or otherwise violates SFA policies, procedures, and practices.
- 11.12 In the event of the removal or suspension of any employee, the FSMC shall immediately restructure its staff without disruption in service.

- 11.13 All food service personnel assigned to each school shall be instructed on the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- 11.14 The use of student workers or students enrolled in vocational classes in the food service operation shall be mutually agreed upon.
- 11.15 The FSMC shall provide daily, on-site supervisory personnel dedicated solely to the SFA, for the overall food service operation.
- 11.16 The FSMC shall conduct civil rights training for all food service employees, including front-line staff, on an annual basis. Civil rights training must include:
- Collection and use of data,
  - Effective public notification systems,
  - Complaint procedures,
  - Compliance review techniques,
  - Resolution of noncompliance,
  - Requirements for reasonable accommodation of persons with disabilities,
  - Requirements for language assistance,
  - Conflict resolution, and
  - Customer service.
- 11.17 The FSMC shall conduct periodic training on various food service operations related topics for all food service employees.

## **SECTION 12 DESIGNATION OF PROGRAM EXPENSE**

- 12.1 The FSMC guarantees to the SFA that the proposal meal rates and fees for each reimbursable school meal and a la carte equivalent shall include the expenses designated under Column I. The FSMC shall be responsible for negotiating/paying all employees' fringe benefits, employee expenses, and accrued vacation and sick pay for staff on their payroll.

12.2 The SFA shall pay those expenses designated under Column II.

	<u>Column I</u>	<u>Column II</u>
<b>LABOR</b>		
Payroll, Managers, and/or Supervisors	<u>FSMC</u>	<u>N/A</u>
Payroll, Full-, and Part-Time Workers	<u>FSMC</u>	<u>N/A</u>
Payroll, Ticket Sellers	<u>FSMC</u>	<u>N/A</u>
Cashiers	<u>FSMC</u>	<u>N/A</u>
Drivers	<u>FSMC</u>	<u>N/A</u>
 <b>EMPLOYEE BENEFITS/COSTS—TO BE PAID BY PARTY DESIGNATED AS EMPLOYER. MAY INCLUDE, BUT NOT LIMITED TO:</b>		
Life Insurance, Medical/Dental Insurance	<u>FSMC</u>	<u>N/A</u>
Retirement Plans, Social Security	<u>FSMC</u>	<u>N/A</u>
Vacation, Sick Leave, Holiday Pay	<u>FSMC</u>	<u>N/A</u>
Uniforms, Tuition Reimbursement	<u>FSMC</u>	<u>N/A</u>
Labor Relations	<u>FSMC</u>	<u>N/A</u>
Unemployment Compensation, Workers Compensation	<u>FSMC</u>	<u>N/A</u>
Processing and Payment of Payroll	<u>FSMC</u>	<u>N/A</u>
 <b>FOOD</b>		
Food Products	<u>FSMC</u>	<u>N/A</u>
Commodity Delivery	<u>FSMC</u>	<u>N/A</u>
Commodity Freight/Handling Costs	<u>FSMC</u>	<u>N/A</u>
Food Storage/Warehouse	<u>FSMC</u>	<u>N/A</u>
 <b>OTHER EXPENSES</b>		
Accounting		
Bank Charges	<u>FSMC</u>	<u>N/A</u>
Data Processing	<u>FSMC</u>	<u>N/A</u>
Record Keeping	<u>FSMC</u>	<u>N/A</u>
Processing and Payment of Invoices	<u>FSMC</u>	<u>N/A</u>
Equipment—Major		
Original Purchase	<u>FSMC</u>	<u>N/A</u>
Routine Maintenance	<u>FSMC</u>	<u>N/A</u>
Major Repairs	<u>FSMC</u>	<u>N/A</u>
Replacement	<u>FSMC</u>	<u>N/A</u>
Equipment—Expendable (Trays, tableware, glassware, serving utensils)		
Original Purchase	<u>FSMC</u>	<u>N/A</u>
Replacement	<u>FSMC</u>	<u>N/A</u>
Cleaning/Janitorial Supplies	<u>FSMC</u>	<u>N/A</u>
 Insurance		
Liability Insurance	<u>FSMC</u>	<u>N/A</u>
Insurance on Supplies/Inventory	<u>FSMC</u>	<u>N/A</u>
Laundry and Linen	<u>FSMC</u>	<u>N/A</u>
Office Materials	<u>FSMC</u>	<u>N/A</u>
Paper/Disposable Supplies	<u>FSMC</u>	<u>N/A</u>
Pest Control	<u>FSMC</u>	<u>N/A</u>
Postage	<u>FSMC</u>	<u>N/A</u>
Printing	<u>FSMC</u>	<u>N/A</u>

Product Testing	<u>FSMC</u>	<u>N/A</u>
Promotional Materials	<u>FSMC</u>	<u>N/A</u>
Taxes and License	<u>FSMC</u>	<u>N/A</u>
Telephone		
Local	<u>FSMC</u>	<u>N/A</u>
Long Distance	<u>FSMC</u>	<u>N/A</u>
Tickets/Tokens	<u>FSMC</u>	<u>N/A</u>
Training	<u>FSMC</u>	<u>N/A</u>
Transportation	<u>FSMC</u>	<u>N/A</u>
Trash Removal		
From Kitchen	<u>FSMC</u>	<u>N/A</u>
From School Premises	<u>FSMC</u>	<u>N/A</u>
Travel		
Required	<u>FSMC</u>	<u>N/A</u>
Requested	<u>FSMC</u>	<u>N/A</u>
Vehicles	<u>FSMC</u>	<u>N/A</u>

### SECTION 13 FEES

- 13.1 All proposals must be calculated based on the menu(s) in Exhibit B. All proposals shall be submitted using the *Proposal Summary* form attached herein. The proposal price(s) must not include the use of commodities or any alternate pricing structure. All rates must be written in ink or typed in the blank space(s) provided and the estimated totals must be carried out to the second decimal place and must not be rounded.
- 13.2 Gross Sales shall be remitted to SFA or deposited in the nonprofit food service account on a daily basis. FSMC shall be paid a fixed meal price for each Reimbursable Meal and Meal Equivalent provided by the FSMC under this Agreement.
- 13.3 The total cost shall include SFA's salary and benefits, indirect cost, commodity and other SFA cost. These are SFA direct pay items that must be funded from Food Service Program revenues but are included in the Fixed Meal Price paid per meal to FSMC. A meal or meal equivalent shall be calculated as follows:
- 13.3.1
- A reimbursable student lunch and paid adult lunches are counted as one meal equivalent for each lunch served.
  - A reimbursable student breakfast and paid adult breakfast are counted as one half (.50) of a meal equivalent for each breakfast served.
  - A reimbursable student afterschool snack is counted as one quarter (.25) of a meal equivalent.
  - A la carte food sales are converted to meal equivalents by dividing the total amount of a la carte revenue by the per meal sum of the Federal free reimbursement plus the value of USDA entitlement and bonus USDA Foods. A la carte revenue should include all sales, meals, and non-program foods to adults and a la carte sales and all non-program foods sold to students.
- 13.4 Reconciliation shall be made for any over-payment or under-payment for an invoice on the subsequent invoice. Invoices to the SFA must include a statement that documentation is available at the SFA Food Service office or reasonably accessible to support the invoice and any auditing process. All clerical/recordkeeping requirements of the Food Service operation shall be completed by the staff, both SFA and FSMC, assigned to the SFA Food Service office. Upon termination of the Agreement all outstanding amounts shall be paid within thirty (30) days. In addition, FSMC and SFA shall perform a

final reconciliation of the records and FSMC shall either invoice SFA for amounts due or refund SFA for any overpayment resulting from such reconciliation.

- 13.5 The FSMC shall receive no payment for meals that are spoiled or unwholesome at the time of serving, that do not meet the detailed specifications for each food component or menu item in accordance with 7 CFR § 210, or that do not otherwise meet the requirements of the contract.
- 13.6 The FSMC must subtract from the SFA's invoice the value of all USDA Foods received. Credit issued by the FSMC to the SFA for USDA Foods received shall be recorded on the invoice as a separate line-item entry and shall be clearly identified and labeled.
- 13.7 The FSMC shall submit separate billing for special functions conducted outside of the nonprofit school food service account.
- 13.8 The fixed meal rate for meals must be calculated as if no USDA Foods were available.

#### **SECTION 14 REVENUE**

- 14.1 The SFA shall receive all revenue from the food service operation.
- 14.2 The food service revenue shall be used only for the SFA's nonprofit food service.
- 14.3 The food service revenue shall flow through the SFA's chart of accounts.
- 14.4 All goods, services, or monies received as the result of any equipment or government commodity rebate shall be credited to the SFA's nonprofit food service account.
- 14.5 If reimbursement is denied as a direct result of the failure of the FSMC to comply with the provisions of this Contract, the FSMC shall assume responsibility for the amount denied.

#### **SECTION 15 LICENSES, CERTIFICATIONS, AND TAXES**

- 15.1 Throughout the Term of the Contract and each renewal Term, the FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law.
- 15.2 The FSMC shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals, if applicable, and must maintain this health certification for each Contract Term.
- 15.3 The FSMC and all affiliates shall collect and remit Florida Use Tax on all sales of tangible personal property in the State of Florida in accordance with applicable state statutes.

#### **SECTION 16 RECORD KEEPING**

- 16.1 The FSMC shall maintain such records as the SFA will need to meet monthly reporting responsibilities and will report claim information, including daily meal counts, to the SFA promptly at the end of each month.
- 16.2 The FSMC shall have records maintained and available to demonstrate compliance with the requirements relating to USDA Foods. Such records shall include the following

- 16.2.1 The receipt, use, storage, and inventory of USDA Foods;
  - 16.2.2 Monthly inventory reports showing all transactions for processed and non-processed USDA Foods; and
  - 16.2.3 Documentation of credits issued to the SFA for USDA Foods received; and
  - 16.2.4 Documentation of credits issued to the SFA for USDA Foods owned by the SFA prior to the contract execution date.
- 16.3 The FSMC shall retain all records relating to the initial contract and all subsequent renewals for a minimum of five (5) years or the longer of the retention periods required by federal, state or local laws and regulations that govern the SFA regarding recordkeeping and records retention.
- 16.4 All records must be maintained for the longer of the retention periods specified above for the purpose of making audits, examinations, excerpts, and transcriptions by representatives of the SFA, the FDACS, the USDA, and the Auditor General, and other governmental entities with monitoring authority at any reasonable time and place. If audit findings have not been resolved, the records shall be retained beyond the specified period as long as required for the resolution of the issues raised by the audit.
- 16.5 The FSMC accepts liability for any over-claims due to FSMC negligence or noncompliance with regulations, including those over-claims based on review or audit findings.

## **SECTION 17 TERMS AND TERMINATION**

- 17.1 This Contract is effective for a one-year period, commencing 07/01/2026 and ending 06/30/2027 ("contract term" or "term"). This contract will be renewable on an annual basis, upon mutual agreement of the SFA and FSMC, for up to four (4) additional years (each year a "renewal term").
- 17.2 Renewal of this Contract is contingent upon the fulfillment of all contract provisions.
- 17.3 Either the SFA or FSMC can terminate this Contract for cause or for convenience with a sixty- (60) day written notification. Following sixty- (60) day written notification, the SFA can terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the FSMC.
- 17.4 Following any termination for convenience, the FSMC shall be entitled to compensation for services completed upon submission of invoices and proof of claim for services provided under this Contract up to and including the effective date of termination. The SFA shall have the right to receive services from the Contractor through the effective date of the notice of termination, and may, at its election, procure such work from other contractors as may be necessary to complete the services.
- 17.5 Notwithstanding any provision to the contrary in this Contract, obligations of the SFA will cease immediately without penalty of further payment being required if sufficient funds for this Agreement are not appropriated by the Florida Legislature or a federal funding source, or such funds are otherwise not made available to the SFA for payments in accordance with this Contract.
- 17.6 Notwithstanding the notice period in paragraph 17.3, the SFA may immediately terminate the Contract, in whole or in part, upon notice to the FSMC if the SFA determines that the actions, or failure to act, of the FSMC, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property; or if the SFA determines that the FSMC lacks the financial resources to perform under the Contract.
- 17.7 If the FSMC fails to perform to the SFA's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the SFA shall provide written notice to the FSMC requesting that the breach or noncompliance be remedied within sixty- (60) days. If the breach or noncompliance is not remedied by the specified period, the SFA may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract,

and in either event seek any available legal or equitable remedies and damages. The SFA may finish the services by whatever method the SFA may deem expedient. Any damages incurred by the SFA as a result of any FSMC default shall be borne by the FSMC at its sole cost and expense, shall not be payable as part of the Contract amount, and shall be reimbursed to the SFA by the FSMC upon demand.

- 17.8 Neither the FSMC nor SFA shall be responsible for any losses resulting if the fulfillment of the terms of the Contract is delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or any other acts which could not have been prevented by the exercise of due diligence ("Act of God"). The SFA may cancel the Contract without penalty if the FSMC's performance does not resume within thirty (30) days of the FSMC's interruption of services due to an Act of God.
- 17.9 The only rates and fees that may be renegotiated in subsequent years of this contract is the fixed meal rate contained herein. Before any fixed rate increases can be implemented as part of a contract renewal agreement, the FSMC shall document to the SFA, through a written financial analysis, the need for such increases. Renegotiation of all fixed rates in subsequent years of the contract must not exceed the *Consumer Price Index for Urban Consumers—Food Away From Home* annualized rate for December of the previous calendar year. Percentage increases cannot be applied to any previous year's total estimated or actual contract cost. The calculation method regarding the determination of a la carte equivalents is outlined in the *Fees* section of this contract.

## **SECTION 18 GENERAL CONTRACT TERMS**

- 18.1 No provision of this Contract shall be assigned or subcontracted without prior written consent of the SFA. The FSMC shall not subcontract for the total meal, with or without milk, or for the assembly of the meal.
- 18.2 This solicitation/Contract, exhibits, and attachments constitute the entire agreement between the SFA and FSMC and may not be changed, extended orally, or altered by course of conduct. No other contracts will be signed by the SFA.
- 18.3 Each party to this Contract represents and warrants to the other that: (a) it has the right, power, and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.
- 18.4 Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and all materials, workmanship, and services rendered shall be of a quality that would normally be specified by the SFA.
- 18.5 No course of dealing or failure of the SFA to enforce strictly any term, right, or condition of this Contract shall be construed as a waiver of such term, right, or condition. No express waiver of any term, right, or condition of this Contract shall operate as a waiver of any other term, right, or condition.
- 18.6 Payments on any claim shall not prevent the SFA from making claim for adjustment on any item found not to have been in accordance with the provisions of this Contract.
- 18.7 It is further agreed between the SFA and FSMC that the exhibits, attachments, and clauses attached and designated are hereby in all respects made a part of this Contract.
- 18.8 Minority-Owned Business Enterprise

Both parties agree to take affirmative steps to ensure that small businesses, minority-owned businesses and women's business enterprises are used whenever possible. Affirmative steps shall include the following:

- 18.8.1 Include qualified small businesses, minority-owned businesses, and women's business enterprises on solicitation lists;
- 18.8.2 Assuring that small businesses, minority-owned businesses and women's businesses are solicited whenever they are potential sources;
- 18.8.3 When economically feasible, dividing total requirements into smaller tasks or quantities to permit maximum small businesses, minority-owned businesses and women's business participation;
- 18.8.4 Where the requirement permits, establishing delivery schedules which will encourage participation by small businesses, minority-owned businesses, and women's businesses;
- 18.8.5 Using the services and assistance of the Small Business Administration and the Department of Commerce's Minority Business Development Agency in the solicitation and utilization of small businesses, minority-owned businesses, and women's business enterprises.

18.9 The FSMC hereby agrees that it will comply with:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
- ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
- iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
- v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
- vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
- ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.
- x. The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

18.10 If the estimated contract value is more than \$100,000, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:

- Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

18.11 If the estimated contract value is more than \$100,000 and involves the employment of mechanics or laborers, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:

- Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708).

18.12 If the estimated contract value is more than \$150,000, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:

- Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended.

18.13 The FSMC will comply with:

- Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements (37 CFR § 401)
- Debarment and Suspension (Executive Orders 12549 and 12689)
- Procurement of Recovered Materials. (§ 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended, 42 U.S.C. 6962, and Executive Order 12873)
- Prohibition on certain telecommunications and video surveillance services or equipment (Public Law 115–232)
- Domestic preferences for procurements (2 CFR § 200.322)

18.14 The FSMC is subject to the provisions of 7 U.S.C. § 2209d due to the use of federal funds for operation of the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved.

18.15 The FDACS and the USDA are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the FSMC. The SFA and the FSMC have full responsibility for ensuring the terms of the Contract are fulfilled

18.16 To the fullest extent permitted by law, the FSMC agrees to indemnify, defend, and hold harmless the SFA and its respective agents, officers and employees from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, costs, expenses, damages, or penalties, including, without limitation, reasonable defense costs, and reasonable legal fees, arising or resulting from, or occasioned by or in connection with (i) any bodily injury or property damage resulting or arising from any act or omission to act (whether negligent, willful, wrongful, or otherwise) by the FSMC, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable; (ii) failure by the FSMC or its subcontractors to comply with any Laws applicable to the performance of the Services; (iii) any breach of this Contract, including, without limitation, any representation or warranty provided by the FSMC herein; (iv) any employment actions of any nature or kind including but not limited to, workers compensation, or labor action brought by the FSMC's employees; or (v) any identity breach or infringement of any copyright, trademark, patent, or other intellectual property right.

## **SECTION 19 FOOD SPECIFICATIONS**

19.1 All USDA Foods offered to the SFA and made available to the FSMC are acceptable and must be used prior to using other commercially purchased foods.

For all other food components, specifications shall be as follows:

19.2 All breads, bread alternates, and grains must be whole grain or whole grain rich. All breads and grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as listed on USDA's *Exhibit A: School Lunch and Breakfast*. Ready-to-Eat (RTE) breakfast cereals must list a whole grain as the primary ingredient and the cereal must be fortified. RTE cereals that are made from 100 percent whole grains do not have to be fortified. If applicable, product should be in moisture-proof wrapping and pack-code date provided.

19.3 All meat and poultry must have been inspected by the USDA and must be free from off color or odor.

19.3.1 Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat or better.

- 19.3.2 Poultry should be U.S. Grade A when applicable and should meet the recommendations outlined in *Specifications for Poultry Products, A Guide for Food Service Operators* from the USDA.
- 19.3.3 For breaded and battered meat/meat alternate items, all flours must be whole grain or whole grain-rich and breading/batter must not make up more than 30 percent of the weight of the finished product. Note: Manufacturers producing qualifying products (meat/ meat alternate entrées containing grains) may apply for a Child Nutrition (CN) Label to indicate the number of ounce equivalent (oz. eq.) grains that meet the whole grain-rich criteria. The term “oz. eq. grains” on the CN Label indicates that the product meets the whole grain-rich criteria and credit for as a grain serving while the terms “bread” or “bread alternate” on the CN Label indicate that the product meets previous program requirements for grains/breads and are not creditable toward a grain serving.
- 19.3.4 For sausage patties, the maximum fat allowed is 50 percent by weight; industry standard of 38 to 42 percent fat preferred.
- 19.4 All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef, pork and/or poultry. No meat by-products, fillers, extenders, non-fat milk solids, or cereal will be allowed except to include those products containing Alternate Protein Products (APP) within the limits specified in 9 CFR § 319.180(e) and meeting the requirements of Appendix A of 7 CFR §§ 210, 220, 225, and 226. No other binders and extenders may be used in conjunction with the APP to receive the ounce per ounce crediting. Meats must not show evidence of greening, streaking, or other discoloration.
- 19.5 All cheese should be free of mold and undesirable flavor and odors; pasteurized when applicable; and preferably reduced- or low-fat. Hard cheese should have a bright, uniform, attractive appearance, and demonstrate satisfactory meltability. Soft (e.g., cottage cheese) and hard cheese should have a pleasing flavor; and contain proper moisture and salt content. Cream cheese, if offered, maybe offered as a extra food or condiment. Any item labeled as “imitation” cheese or cheese “product” does not meet the requirements for use in food-based menu planning approaches and are not creditable toward meal pattern requirements.
- 19.6 All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC. Note: Manufacturers producing qualifying products (meat/ meat alternate entrées containing grains) may apply for a Child Nutrition (CN) Label to indicate the number of ounce equivalent (oz. eq.) grains that meet the whole grain-rich criteria. The term “oz. eq. grains” on the CN Label indicates that the product meets the whole grain-rich criteria and credit for as a grain serving while the terms “bread” or “bread alternate” on the CN Label indicate that the product meets previous program requirements for grains/breads and are not creditable toward a grain serving.
- 19.7 All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, fruits must meet the food distributors’ second-quality level. Fruits should have characteristic color and good flavor and be well-shaped and free from scars and bruises. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- 19.8 All fresh vegetables must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, fresh vegetables must meet the food distributors’ second-quality level. Fresh vegetables should have characteristic color and good flavor, be well shaped, and free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements

- 19.9 All canned vegetables must meet the food distributors' first quality level (extra fancy and fancy) and should be reduced-sodium, low-sodium, or no added salt.
- 19.10 All canned fruits must meet the food distributors' second quality level (standard). Canned fruit must be packed in juice, water, or light syrup, and all frozen or dried fruit must have no added sweetener (nutritive or non-nutritive).
- 19.11 All fruit juices must be 100 percent, full strength juice.
- 19.12 Eggs must be inspected and passed by the state or federal Department of Agriculture and used within 30 days of date on carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.
- 19.13 Sauces, (i.e., spaghetti, pizza) and gravy must be smooth and uniform in color with no foreign substance, flavor, odor, or off color.
- 19.14 If applicable, the food production facility, manufacturing plant, and products must meet all sanitary and other requirements of the Food, Drug, and Cosmetic Act and other regulations that support the wholesomeness of products.
- 19.15 Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- 19.16 When the specification calls for "Brand Name or Equivalent", the brand name product is acceptable. Other products may be considered with proof that such products meet stated specifications and are deemed equivalent to the brand products in terms of quality, performance, and desired characteristics, as determined by the SFA.
- 19.17 Breakfast and lunch program meals must meet the sodium target level prescribed in 7 C.F.R. section 210.10 for the applicable school year.
- 19.18 Nutrition labels or manufacturer specifications must indicate zero grams of added trans-fat (less than 0.5 grams) per serving. Meats that contain a minimal amount of naturally occurring trans fats are allowed in the school meal programs.
- 19.19 USDA requires SFA's to offer two fluid milk choices daily. Fluid milk choices must be from unflavored low-fat (1 percent milk fat) or fat-free, flavored, or unflavored.

**PROPOSAL SUMMARY****Request for Proposal and Contract  
Nonprofit School Food Service**

This document contains a proposal solicitation for the furnishing of management services for the operation of the nonprofit food service programs for the Contract Term beginning 07/01/2026 and ending 06/30/2027. Meal service operations shall begin on the Service Commencement Date (first student attendance day for the 2026–2027 school year) and continue through the last student attendance day, unless otherwise approved in writing by the SFA.

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

1. All proposals must be calculated based on the menu(s) in Exhibit B. All proposals shall be submitted using the Proposal Summary form attached herein. The proposed price must not include the use of USDA Foods or any alternate pricing structure. Proposals must be written in ink or typed in the blank space provided.
2. FSMC shall be paid a fixed meal price for each reimbursable meal and meal equivalent provided by the FSMC under this Agreement. The fixed meal price is:

\$ \_\_\_\_\_

The fixed meal price must be carried out to the second decimal place and must not be rounded.

Based on the fixed meal price and the information in Exhibit A, the estimated contract value is:

\$ \_\_\_\_\_

3. The total cost includes direct pay items that must be funded from Food Service Program revenues but are included in the Fixed Meal Price paid per meal to FSMC, such as SFA's salary and benefits, indirect cost, and other SFA costs.
4. A meal or meal equivalent shall be calculated as follows:
  - A reimbursable student lunch and paid adult lunches are counted as one meal equivalent for each lunch served.
  - A reimbursable student breakfast and paid adult breakfast are counted as one half (.50) of a meal equivalent for each breakfast served.
  - A reimbursable student afterschool snack is counted as one quarter (.25) of a meal equivalent.
  - A la carte food sales are converted to meal equivalents by dividing the total amount of a la carte revenue by the per meal sum of the Federal free reimbursement plus the value of USDA entitlement and bonus USDA Foods. A la carte revenue should include all sales, meals, and non-program foods to adults and a la carte sales and all non-program foods sold to students.

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Name of FSMC

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FSMC Address



By submission of this proposal, the FSMC certifies that, in the event the FSMC receives an award under this solicitation, the FSMC 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 renewal terms.

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Authorized FSMC Name

Title

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Authorized FSMC Signature

Date

## ***ACCEPTANCE OF CONTRACT***

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Sponsor Number

School Food Authority (SFA) Name

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Authorized SFA Name

Title

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Authorized SFA Signature

Date

**CERTIFICATION REGARDING LOBBYING**

**CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE AGREEMENTS**

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 congress, or an employee of a member of congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any 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, an officer or employee of congress, or an employee of a member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. 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.

By \_\_\_\_\_  
Signature of Vendor Official (Executive Director)

Date: \_\_\_\_\_

By \_\_\_\_\_  
Signature of Vendor Official (Chief Financial Officer)

Date: \_\_\_\_\_

For \_\_\_\_\_  
Name of Grantee (SFA)

National School Lunch Program  
Title of Grant Program



## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations to Bid (ITB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

**EXHIBIT A  
SITE INFORMATION LIST**

Sponsor Name: RIVER CITY SCIENCE ACADEMY

Sponsor Number 01-487

Site Name & Address	Enrollment	Number of Days Meals Served	Average Daily Participation	Meal Type	Serving Times	
					Begin	End
<b>RCSA Middle &amp; High School</b> 7565 Beach Blvd, Jacksonville, FL 32216	1000	180	330	Lunch	10:40 AM	1:00 PM
<b>RCSA Elementary School</b> 7450 Beach Blvd, Jacksonville, FL 32216	600	180	120/280	Breakfast / Lunch	7:35 AM 10:40 AM	8:00 AM 1:00 PM
<b>RCSA Innovation</b> 8313 Baycenter Rd, Jacksonville, FL 32256	900	180	100/280	Breakfast / Lunch	7:35 AM 10:40 AM	8:00 AM 1:00 PM
<b>RCSA Mandarin</b> 10911 Old St. Augustine Rd, Jacksonville, FL 32257	900	180	100/230	Breakfast / Lunch	7:35 AM 10:40 AM	8:00 AM 1:00 PM
<b>RCSA Intracoastal</b> 2002 S. San Pablo Rd, Jacksonville FL 32224	900	180	110/330	Breakfast / Lunch	7:35 AM 10:40 AM	8:00 AM 1:00 PM

<p><b>RCSA Southeast</b>  12397 Philips Hwy  Jacksonville, FL 32256</p>	900	180	55/250	Breakfast / Lunch	7:35 AM 10:40 AM	8:00 AM 1:00 PM
<p><b>RCSA High School</b></p>	1000	180	Will start 2027/2028 school year	Breakfast / Lunch	7:35 AM 10:40 AM	8:00 AM 1:00 PM

**EXHIBIT B, PART 1**  
**Food-Based Meal Pattern**  
**21-Day Cycle Menu for K – 8<sup>th</sup> Grade**  
**Lunch**

	1	2	3	4	5		VEG Weekly cup portions
M/MA	3-4 oz. Baked Chicken (2 oz. cooked chicken = 2 oz. eq. M/MA)	4 oz. Cheese Sauce (2 oz. eq. M/MA)	4.5 oz. Chicken/Cheese (Quesadilla) (2 oz. cooked chicken & 1/2 oz. cheese= 2.5 oz. eq. M/MA)	3 oz. Hamburger (2 oz. cooked beef = 2 oz. eq. M/MA)	4.5 oz. slice Pepperoni/Cheese Pizza (2 oz. cheese and/or pepperoni = 2 oz. eq. M/MA)	x	1/2 cup Dark Green
G/B	1 oz. WGR Dinner Roll (1 oz. eq. grain)	1/2 c. WGR Pasta Macaroni (1 oz. eq. grain)	1.5 oz. 8"WGR Tortilla (1.5 oz. eq. grain)	2 oz. WGR Bun (2 oz. eq. grain)	2 oz. WGR Pizza Crust (2 oz. eq. grain)	x	3/4 cup Red/Orange
	1/2 c. Seasoned WGR Brown Rice		1 oz. WGR Tortilla Chips			x	1/2 cup Beans/Peas
Fruit	1/2 c. 1/2 cup Peaches	1/2 c. 1/2 cup Fresh Apple Slices	1/2 c. 1/2 cup Pineapple Chunks	1/2 c. 1/2 cup Cinnamon Applesauce	1/2 c. 1/2 cup Fresh Orange Wedges	x	1/2 cup Starchy
Veg	3/4 c. 1 cup Baked Beans = 3/4 cup credit (USDA I-06)	3/4 c. 1.5 cup (3/4 cup credit) Romaine OR Other Dark Green Lettuce Salad* FF Dressings	3/4 cup 1 Cup (1/2 Cup credit) Iceberg Lettuce	1 cup 3/4 cup Baked Potato Wedges	3/4 c. 3/4 cup Baby Carrots	x	1/2 cup Other
			1/4 cup Salsa	1/4 cup lettuce (1/8 cup credit) & 1/8 cup onion, pickles (garnish)	FF Ranch	x	1 cup Add'l
						x	Grains (9.5 oz.)



	16	17	18	19	20	VEG Weekly cup portions
M/MA	5 pieces (3 oz.) Baked Breaded Chicken Tenders (5 pieces = 2 oz. eq. M/MA)	2 oz. Pork Stir Fry (2oz. cooked porked = 2 oz. eq. M/MA)	1 Cup Ziti- (1/2 Cup turkey meat sauce = 2 oz. eq. M/MA)	4.66 oz. Hot Deli Turkey and Cheese Sub (1.66 oz. Turkey & 1 oz. Cheese = 2 oz. eq. M/MA)	1 Each Beef Burrito (2 oz. cooked beef = 2 oz. eq. M/MA)	x 1/2 cup Dark Green
G/B	1 oz. WGR Biscuit (1 oz. eq. grain)	1/2 c. WGR Brown Rice (1 oz. eq. grain)	1/2 c. WGR Pasta- Ziti (1/2 Cup pasta = 1 oz. eq. grain)	2 oz. WGR Bun (2 oz. eq. grain)	1.5 oz. 8"WGR Tortilla (1.5 oz. eq. grain)	x 3/4 cup Red/Orange
Fruit	1 oz. Tenders WGR Breading (1 oz. eq. grain)				1 oz. WGR Tortilla Chips (1 oz. eq. grain)	x 1/2 cup Beans/Peas
	1/2 c. 1/2 cup Baked Cinnamon Apples	1/2 c. 1/2 cup Fresh Pineapple Chunks	1/2 c. 1/2 cup Fresh Banana	1/2 c. 1/4 cup Sliced Kiwi with 1/4 cup Red Grapes	1/2 c. 1/2 cup Fresh Melon(s)	x 1/2 cup Starchy
Veg	3/4 c. 3/4 Cup Black Beans	3/4 c. 1/2 cup Broccoli, Steamed	1 cup 3/4 cup Carrot Sticks	3/4 c. 3/4 Cup Tater Tots	3/4 c. 1 Cup (1/2 Cup credit) Iceberg Lettuce	x 1/2 cup Other
		1/4 cup Oriental Veg (Stir Fry)	1/4 cup Tomato Sauce		1/4 cup Tomatoes, Onion (Salsa)	x 1 cup Add'l
						x Grains (8.5 oz.)

	21		It is recommended to utilize USDA recipe to prepare menu items when applicable.
M/MA	1 Each	Breaded Chicken Patty ( 3 oz. = 2 oz. eq. M/MA)	WGR = whole grain-rich, eq. = equivalent, M/MA = Meat/Meat Alternate
G/B	1 oz.	Whole Grain Rich Bun (1 oz. eq. grain)	A 8 oz. milk served daily per meal pattern requirements. Two choices required daily from: Fat Free flavored or unflavored; 1% or less unflavored.
Fruit	1/2 c.	1/2 cup Fresh Apple Slices	The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. Products may be brand name or equivalent as stipulated in this contract.
Veg	1-3/4 cup	1 cup (1/2 cup credit) Romaine OR Other Dark Green Lettuce Salad* FF Dressings	The contractor is encouraged to incorporate low sodium products. Required average daily calorie range per 5-day week = 600-650
		1/4 cup Tomatoes	*Leafy green vegetables: 1 cup counts as 1/2 cup of vegetables. Dark green leafy choices include romaine, spinach, Mesclun, and green and red leaf lettuce. Grains must meet the designated ounce equivalents per the menu guidelines.
		3/4 cup Crinkle Cut Fries	Light, low-fat, non-fat, and low- sugar products/food items are to be used as necessary to meet the average daily calorie range. Condiments to be included,

**EXHIBIT B, PART 1**  
**Food-Based Meal Pattern**  
**21-Day Cycle Menu for 9<sup>th</sup> – 12<sup>th</sup> Grade**  
**Lunch**

	1	2	3	4	5	VEG Weekly cup portions
M/MA	3-4 oz. Baked Chicken (2 oz. cooked chicken = 2 oz. eq. M/MA)	4 oz. Cheese Sauce (2 oz. eq. M/MA)	4.5 oz. Chicken/Cheese (Quesadilla) (2 oz. cooked chicken & 1/2 oz. cheese= 2.5 oz. eq. M/MA)	3 oz. Hamburger (2 oz. cooked beef = 2 oz. eq. M/MA)	4.5 oz. slice Pepperoni/Cheese Pizza (2 oz. cheese and/or pepperoni = 2 oz. eq. M/MA)	x 1/2 cup Dk Green
G/B	1 oz. WGR Dinner Roll (1 oz. eq. grain)	1/2 cup WGR Pasta—Macaroni (1 oz. eq. grain)	1.5 oz. 8" WGR Tortilla (1.5 oz. eq. grain)	2 oz. WGR Hamburger Bun (2 oz. eq. grain)	2 oz. WGR Pizza Crust (2 oz. eq. grain)	x 1-1/4 cup Red/Orange
	1/2 cup Seasoned WGR Brown Rice (1 oz. eq. grain)	1 oz. WGR Dinner Roll (1 oz. eq. grain)	1 oz. WGR Tortilla Chips (1 oz. eq. grain)			x 1/2 cup Beans/Peas
Fruit	1 cup 1 cup Peaches	1 cup 1/2 cup 100% Fruit Blend Juice	1 cup 1 cup Pineapple Chunks	1 cup 1 cup Cinnamon Applesauce	1 cup 1 cup Grapes	x 1/2 cup Starchy
		1/2 cup Fresh Apple Slices				x 3/4 cup Other
Veg	1 cup 1-1/3 Cup Baked Beans = 1 Cup credit (USDA I-06)	1 cup 2 cups (1 cup credit) Romaine OR Other Dark Green Lettuce Salad* FF Dressings	1 cup 1-1/2 Cup (3/4 Cup credit) Iceberg Lettuce	1 cup 1 Cup Baked Potato Wedges	1 cup 1 Cup Baby Carrots	x 1-1/2 cup Add'l
			1/4 Cup Salsa		FF Ranch	
						x Grains (10.5 oz)

	6	7	8	9	10	VEG Weekly cup portions
M/MA	4 pieces (4 oz.) Oven-Baked Fish Nuggets (4 pieces = 2 oz. eq. M/MA)	1 Cup Spaghetti (1/2 Cup meat sauce = 2 oz. eq. M/MA)	2 oz. BBQ Pork (2 oz. cooked pork = 2 oz. eq. M/MA)	3 oz. Grilled Chicken Caesar Wrap (2 oz. cooked chicken = 2 oz. eq. M/MA)	2 oz. Grilled Cheese (2 oz. cheese = 2 oz. eq. M/MA)	x 1/2 cup Dk Green
G/B	1 oz.-1.25 oz. WGR Nugget Breeding (1-1.25 oz. eq. grain)	1 cup WGR Pasta—Spaghetti (1 oz. eq. grain)	2 oz. WGR Bun (2 oz. eq. grain)	2 oz. 10" WGR Tortilla (2 oz. eq. grain)	2 oz. WGR Bread (2 oz. eq. grain)	x 1-1/4 cup Red/Orange
	1 oz. WGR Dinner Roll (1oz. eq. grain)	1 oz. Garlic Bread (1 oz. eq. grain)				x 1/2 cup Beans/Peas
Fruit	1 cup 1 cup Fresh Fruit Mix—Grapes, Blueberries, Strawberries	1 cup 1/2 cup Fresh Banana 1/2 cup 100% Apple Juice	1 cup 1 cup Fruit Cocktail	1 cup 1 cup Cantaloupe Wedges	1 cup 1 cup Pears	x 1/2 cup Starchy
Veg	1 cup 1 cup Black Beans	1-1/4 cup 2 cups (1 cup credit) Romaine OR Other Dark Green Lettuce Salad* FF Dressings 1/4 Cup Tomato Sauce	1 cup 1 Cup Baked Sweet Potato Fries	1 cup 1 Cup Sweet Peas	1 cup 1 Cup Green Beans	x 3/4 cup Other
						x 1-1/2 cup Add'l
						Grains
						x (10-10.25 oz)

	11	12	13	14	15	VEG Weekly cup portions
M/MA	Chili (2 oz. cooked beef = 2 oz. eq. M/MA)	Turkey and Cheese Chef Salad (1 oz. cooked turkey & 1 oz. LF Cheese = 2 oz. eq. M/MA)	Hot Dog (2 oz. all meat hot dog = 2 oz. eq. M/MA)	Chicken Fajita (USDA D-40- 1 fajita = 2 oz. eq. M/MA)	Pepperoni/Cheese Pizza (2 oz. cheese and/or pepperoni = 2 oz. eq. M/MA)	x 1/2 cup Dk Green
G/B	WGR Oyster Crackers (1 oz. eq. grain)	WGR Croutons (1 oz. eq. grain)	WGR Hot Dog Bun (1.5 oz. eq. grain)	6" WGR Tortilla (1 oz. eq. grain)	WGR Pizza Crust (2 oz. eq. grain)	x 1-1/4 cup Red/Orange
	WGR Dinner Roll (1 oz. eq. grain)	WGR Soft Breadstick (1 oz. eq. grain)	Hard Pretzels ( 1 oz. eq. grain)	WGR Tortilla Chips (1 oz. eq. grain)		x 1/2 cup Beans/Peas
Fruit	1 cup Mixed Fruit	1 cup Watermelon	1/2 cup Fresh Apple	1 cup pineapple chunks	1 cup Grapes	x 1/2 cup Starchy
	1 cup 100% Fruit Punch Juice					x 3/4 cup Other
Veg	1 cup Variety Beans (Chili)	2 cups (1 cup credit) Romaine OR Other Dark Green Lettuce Salad* FF Dressings	1 Cup Cucumber Sticks	3/4 cup Mexicali Corn	1 Cup Baby Carrots	x 1-1/2 cup Add'l
				1/4 cup Salsa		
					FF Ranch	x Grains (10.5 oz)



	21		WGR = whole grain-rich, eq. = equivalent, M/MA = Meat/Meat Alternate
M/MA	2 oz.	Breaded Chicken Patty ( 3 oz. = 2 oz. eq. M/MA)	A 8 oz. milk served daily per meal pattern requirements. Two choices required daily from: Fat Free flavored or unflavored; 1% or less unflavored.
G/B	2 oz.	Whole Grain Rich Bun (2 oz. eq. grain)	The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.
			Products may be brand name or equivalent as stipulated in this contract.
			The contractor is encouraged to incorporate low sodium products.
Fruit	1 cup	1 cup Fresh Apple Slices	Required average daily calorie range per 5-day week = 750-850
			*Leafy green vegetables: 1 cup counts as 1/2 cup of vegetables. Dark green leafy choices include romaine, spinach, Mesclun, and green and red leaf lettuce.
			Grains must meet the designated ounce equivalents per the menu guidelines.
Veg	1-3/4 cup	1 cup (1/2 cup credit) Romaine OR Other Dark Green Lettuce Salad* FF Dressings	Light, low-fat, non-fat, and low- sugar products/food items are to be used as necessary to meet the average daily calorie range.
		1/4 cup Tomatoes	Condiments to be included,
		3/4 cup Crinkle Cut Fries	It is recommended to utilize USDA recipe to prepare menu items when applicable.

**EXHIBIT B, PART 2**  
**Food-Based Meal Pattern**  
**21-Day Cycle Menu for K – 12<sup>th</sup> Grade**  
**Breakfast**

<p><b>1</b></p> <p><b>G/B</b> 1.2 oz. WGR Pancakes (1 oz. eq. grain)</p> <p><b>G/B or</b> 1 oz. Turkey Sausage (1 oz. cooked = 1 oz. eq. M/MA)</p> <p><b>M/MA</b></p> <p><b>F/V</b> 1/2 c. Fresh Blueberries</p> <p>1/2 c. 100% Pineapple Juice Syrup</p>	<p><b>2</b></p> <p>1 oz. WGR Toast (1 oz. eq. grain)</p> <p>1/2 egg Scrambled Eggs (1/2 egg = 1 oz. eq. M/MA) w/veggies</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Orange Juice</p> <p>1/4 c. Mushrooms, Red/Green Peppers, and Onions</p>	<p><b>3</b></p> <p>1 oz. WGR English Muffin (1 oz. eq. grain)</p> <p>1 oz. 1/2 Egg (1 oz. eq. M/MA)</p> <p>1/2 oz. Low-fat Cheese (.5 oz. eq. M/MA)</p> <p>1/2 c. Fresh Strawberries</p> <p>1/2 c. 100% Apple Juice</p>	<p><b>4</b></p> <p>1 oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq. 1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p>4 oz. Fat-Free Yogurt (1/2 cup = 1 oz. eq. M/MA)</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>5</b></p> <p>2 oz. WGR Bagel (2 oz. eq. grain) w/ Low-Fat cream cheese</p> <p>1/2 c. Fresh Apple Slices</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>6</b></p> <p><b>G/B</b> ½ c. WGR Oatmeal (1 oz. eq. grain)</p> <p><b>G/B or</b> 2 oz. WGR Granola Bar (2 oz. plain granola bar = 1 oz. eq. grain)</p> <p><b>M/MA</b></p> <p><b>F/V</b> 1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Pineapple Juice</p>	<p><b>7</b></p> <p>1 oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq. 1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p>2 oz. WGR Apple Muffin (2 oz. = 1 oz. eq. grain)</p> <p>1/4 c. Raisins (1/4 c. credits 1/2 c.)</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>8</b></p> <p>2.4 oz. WGR Waffles (2.4 oz. = 2 oz. eq. grain)</p> <p>1/2 c. Pineapple</p> <p>1/2 c. 100% Apple Juice Syrup</p>	<p><b>9</b></p> <p>1 oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq. 1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p>1 oz. WGR Animal Crackers (1 oz. = 1 oz. eq. grain)</p> <p>1/2 c. Pears</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>10</b></p> <p>1 oz. WGR English Muffin</p> <p>2 Tbsp. Peanut Butter ( 2 Tbsp. = 1 oz. eq. M/MA)</p> <p>1/2 c. Peaches</p> <p>1/2 c. 100% Fruit Punch Juice</p>

<p><b>11</b></p> <p><b>G/B</b> 4.8 oz. WGR French Toast ( 4.8 oz. = 2 oz. eq. grain)</p> <p><b>G/B or</b></p> <p><b>M/MA</b></p> <p><b>F/V</b> 1/2 c. Applesauce 1/2 c. 100% Pineapple Juice Syrup</p>	<p><b>12</b></p> <p><b>1</b> oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq.1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p><b>1/2</b> c. Fat-Free Yogurt (1/2 cup = 1 oz. eq. M/MA)</p> <p><b>1/2</b> c. Fresh Banana <b>1/2</b> c. 100% Orange Juice</p>	<p><b>13</b></p> <p><b>1</b> oz. WGR Biscuit (1 oz. eq. grain)</p> <p><b>1</b> oz. Egg (1/2 egg = 1 oz. eq. M/MA)</p> <p><b>1/2</b> oz. Low-fat Cheese (.5 oz. eq. M/MA)</p> <p><b>1/2</b> c. Orange Wedges <b>1/2</b> c. 100% Apple Juice</p>	<p><b>14</b></p> <p><b>1</b> oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq.1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p><b>2</b> oz. Hard Boiled Egg (1 egg = 2 oz. eq. M/MA)</p> <p><b>1/2</b> c. Mixed Fruit <b>1/2</b> c. 100% Grape Juice</p>	<p><b>15</b></p> <p><b>1</b> oz. WGR Toast (1 oz. eq. grain)</p> <p><b>1/2</b> egg Scrambled Eggs (1/2 egg = 1 oz. eq. M/MA) w/veggies</p> <p><b>1/2</b> c. Fresh Blueberries <b>1/2</b> c. 100% Orange Juice <b>1/4</b> c. Mushrooms, Red/Green Peppers, and Onions</p>
<p><b>16</b></p> <p><b>G/B</b> ½ c. WGR Oatmeal (1 oz. eq. grain)</p> <p><b>G/B or</b> 2 oz. Whole Grain Granola Bar (2 oz. plain granola bar = 1 oz. eq. grain)</p> <p><b>M/MA</b></p> <p><b>F/V</b> 1/2 c. Cinnamon Apples 1/2 c. 100% Pineapple Juice</p>	<p><b>17</b></p> <p><b>1</b> oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq.1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p><b>2</b> oz. WGR Blueberry Muffin (2 oz. = 1 oz. eq. grain)</p> <p><b>1/2</b> c. Pineapple <b>1/2</b> c. 100% Orange Juice</p>	<p><b>18</b></p> <p><b>2.4</b> oz. WGR Waffles (2.4 oz. = 2 oz. eq. grain)</p> <p><b>1/2</b> c. Peaches <b>1/2</b> c. 100% Apple Juice Syrup</p>	<p><b>19</b></p> <p><b>1</b> oz. WGR Cereal- 1 Cup (flakes/rounds) = 1 oz. eq.1.25 Cups (puffed cereal) = 1 oz. eq.</p> <p><b>1</b> oz. WGR Graham Crackers (1 oz. = 1 oz. eq. grain)</p> <p><b>1/2</b> c. Fresh Strawberries <b>1/2</b> c. 100% Grape Juice</p>	<p><b>20</b></p> <p><b>2</b> oz. WGR Breakfast Muffin (2 oz. = 1 oz. eq. grain)</p> <p><b>1</b> oz. Scrambled Eggs (1/2 egg = 1 oz. eq. M/MA)</p> <p><b>1/2</b> c. Fresh Apple Slices <b>1/2</b> c. 100% Fruit Punch Juice</p>

<p>21</p>	<p>WGR = whole grain-rich, eq. = equivalent, M/MA = Meat/Meat Alternate</p> <p>A 8 oz. milk served daily per meal pattern requirements. Two choices required daily from: Fat Free flavored or unflavored; 1% or less unflavored.</p>	
<p>G/B      1.2 oz.      Whole Grain Rich Pancakes (1.2 oz. = 1 oz. eq. grains)</p>	<p>The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.</p>	
<p>G/B or</p>	<p>Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.</p>	
<p>M/MA    1 oz.      Turkey Sausage (1 oz. cooked = 1 oz. eq. M/MA)</p>	<p>The breakfast menu must meet the 2014-2015 meal pattern requirements for all components, including the whole grains and daily one-cup fruit requirements, and Sodium Target 1 (≤540 mg sodium at breakfast).</p>	
<p>F/V      1/2 c.      Mixed Fruit</p>	<p>Condiments to be included.</p>	
<p>            1/2 c.      100% Orange Juice</p>	<p>The contractor is encouraged to incorporate low sodium products.</p>	

**EXHIBIT C**  
**FOOD BASED NUTRITION STANDARDS**  
**FOR MENU PLANNING**  
**NATIONAL SCHOOL LUNCH PROGRAM & SCHOOL BREAKFAST PROGRAM**

	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12
Meal Pattern	Amount of Food <sup>a</sup> Per Week (Minimum Per Day)					
Fruits (cups) <sup>b,c</sup>	5 (1)	5 (1)	5 (1)	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) <sup>b,c</sup>	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green <sup>d</sup>	0	0	0	½	½	½
Red/Orange <sup>d</sup>	0	0	0	¾	¾	1¼
Beans/Peas (Legumes) <sup>d</sup>	0	0	0	½	½	½
Starchy <sup>d</sup>	0	0	0	½	½	½
Other <sup>d,e</sup>	0	0	0	½	½	¾
Additional Veg to Reach Total <sup>f</sup>	0	0	0	1	1	1½
Grains (oz. eq.)	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz. eq.)	0 <sup>g</sup>	0 <sup>g</sup>	0 <sup>g</sup>	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) <sup>l</sup>	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
<b>Other Specifications: Daily Amount Based on the Average for a 5-Day Week</b>						
Min-max calories (kcal) <sup>h,i,o</sup>	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) <sup>i</sup>	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) <sup>l,j</sup>	≤ 540	≤ 600	≤ 640	≤ 1,230	≤ 1,360	≤ 1,420
Target 1, 2014-2015						
Target 2, 2017-2018	≤ 485	≤ 535	≤ 570	≤ 935	≤ 1,035	≤ 1,080
Target 3, 2022-2023	≤ 430	≤ 470	≤ 500	≤ 640	≤ 710	≤ 740
Trans fat <sup>l</sup>	Nutrition label or manufacturer specifications must indicate zero grams of <u>trans</u> fat per serving.					

<sup>a</sup>Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving is ½ cup.

<sup>b</sup>One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

<sup>c</sup>For breakfast, vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or "Other vegetables" subgroups as defined in §210.10(c)(2)(iii).

<sup>d</sup>Larger amounts of these vegetables may be served.

<sup>e</sup>This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in § 210.10(c)(2)(iii).

<sup>f</sup>Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

<sup>g</sup>There is no separate meat/meat alternate component in the SBP. Schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.

<sup>h</sup>The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).

<sup>i</sup>Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.

<sup>j</sup>Final sodium specifications are to be reached by SY 2022-2023 or July 1, 2022. Intermediate sodium specifications are established for SY 2014-2015 and 2017-2018. See required intermediate specifications in § 210.10(f)(3) for lunches and § 220.8(f)(3) for breakfast.



**Certification Regarding Drug-Free Workplace Requirements (Grants)  
Alternative I – For Grantees Other Than Individuals**

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing §§ 5151-5160 of the Drug-Free Workplace Act of 1998 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C. § 8101 et seq.), and 2 CFR Parts 182 and 421. The regulations were amended and published on June 15, 2009, in 74 Fed. Reg. 28150-28154 and on December 8, 2011, in 76 Fed. Reg.*

*76610-76611. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.*

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal or civil fraud, privacy, and other statutes may be applicable to the information provided.*

***(Read instructions on page three before completing certification.)***

- A. The grantee certifies that it will or will continue to provide a drug-free workplace by:
1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  2. Establishing an ongoing drug-free awareness program to inform employees about –
    - a. The dangers of drug abuse in the workplace;
    - b. The grantee's policy of maintaining a drug-free workplace;
    - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
    - d. The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace.
  3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph A.1.
  4. Notifying the employee in the statement required by paragraph A.1 that, as a condition of employment under the grant, the employee will –
    - a. Abide by the terms of the statement; and
    - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than 5 calendar days after such conviction;
  5. Notifying the agency in writing, within 10 calendar days after receiving notice under subparagraph A.4.b from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
  6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph A.4.b, with respect to any employee who is so convicted –
    - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

PLACE OF PERFORMANCE <i>(Street Address, City, County, State, Zip Code)</i>	
Check <input type="checkbox"/> if there are workplaces on file that are not identified here.	
ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)	
SIGNATURE(S)	DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

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### *Instructions for Certification*

- (1) By signing and submitting this form, the grantee is providing the certification set out on pages one and two in accordance with these instructions.
- (2) The certification set out on pages one and two is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- (3) Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- (4) Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
- (5) If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s). If it previously identified the workplaces in question, see paragraph (3) above.
- (6) Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:
  - "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act, 21 U.S.C. § 812, and as further defined by 21 C.F.R. §§ 1308.11-1308.15.
  - "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.
  - "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance.
  - "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement, consultants or independent contractors not on the grantee's payroll, or employees of subrecipients or subcontractors in covered workplaces).



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

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 CFR §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.*

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal or civil fraud, privacy, and other statutes may be applicable to the information provided.*

***(Read instructions on page two before completing certification.)***

- A. 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;
- B. 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.

ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)	
SIGNATURE	DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

USDA is an equal opportunity provider, employer, and lender.

### *Instructions for Certification*

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 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 or debarment.
- (3) The prospective lower tier participant must provide immediate written notice to the person(s) 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 the rules implementing Executive Order 12549, at 2 CFR Parts 180 and 417. You may contact the Department or agency to which this proposal is being 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 may 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 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 General Services Administration's System for Award Management Exclusions database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records 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.

## Certificate of Independent Price Determination

*Both the Sponsor and the Vendor shall execute this Certificate of Independent Price Determination.*

\_\_\_\_\_  
Sponsor Name

\_\_\_\_\_  
Vendor Name

A. By submission of this offer, the vendor certifies as to its own organization, that in connection with this solicitation:

- 1) The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or competitor;
- 2) Unless otherwise required by law, the prices provided in this offer have not been knowingly disclosed by the vendor and will not knowingly be disclosed by the vendor prior to the award either directly or indirectly to any other vendor or competitor; and
- 3) No attempt has been made or will be made by the vendor to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

B. The person signing this offer on behalf of the vendor certifies that:

- 1) He or she is the person in the vendor's organization responsible for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
- 2) He or she is not the person in the vendor's organization responsible for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to A.1 through A.3 above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

To the best of my knowledge, this vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.

\_\_\_\_\_  
**Signature of Authorized Vendor Representative**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

In accepting this offer, the sponsor certifies that no representative of the sponsor has taken any action which may have jeopardized the independence of the offer referred to above.

\_\_\_\_\_  
**Signature of Authorized Sponsor Representative**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

## Food Service Management Company (FSMC) Monitoring Tool

As required in 7 CFR 210.16(a)(3), sponsors must monitor the food service operation through periodic on-site visits. At a minimum of twice a year, a sponsor official must conduct a monitoring visit of *each* school food service site. Complete a copy of this form for each site monitored and **keep it with the FSMC records.**

Sponsor Name:

Site Name

FSMC Name:

Date of Review:

Original Year of Contract:

Renewal Year (1,2,3,4):

Meal Type	Fixed Fee Per Meal	Meal Type	Fixed Fee Per Meal
Student Lunches	\$	SFSP Breakfast	\$
Student Breakfasts	\$	SFSP Lunch/Supper Meals	\$
Student Afterschool Snacks	\$	SFSP Snacks	\$
Meal Equivalent Fee	\$	FFVP Meal Equivalent Fee	\$
Meal Equivalent Factor (breakfast, snack, adult, etc.)	\$		

Menus and Service	Yes	No	N/A	Comments
1. Has the FSMC followed the 21-day cycle menu, as described in Exhibit B of the contract, for the first 21 days of the contract? (Monitor during the first year of contract only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. If changes were made to menus following the first 21 days of the contract, did the sponsor approve them?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Do cycle menus meet requirements for all grade groups?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are production records completed each day for all meals claimed for reimbursement and component contributions available for each menu item?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. If the "Offer vs Serve" provision was implemented, are students required to take the minimum number of menu items (including ½ cup fruit and/or vegetable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are meal modifications provided to students?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is appropriate meal modification documentation on file at the serving site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Does the FSMC provide fluid milk substitutions as permitted in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Are fluid milk substitutions compliant with USDA substitution criteria?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are the Smart Snacks in Schools regulations being followed by the FSMC?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Is the FSMC complying with Vending as stated in the Contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Does the FSMC comply with the Sponsor's Local Wellness Policy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Are meals monitored after the last food or menu item is served/selected to ensure only reimbursable meals are claimed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Do the foods purchased meet the quality specification standards indicated in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15. Is FSMC complying with Buy American Requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Financial Accountability Procedures</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1. Do the school food service daily income records accurately reflect the revenue received by meal type? (Student meals, adult meals, a la carte, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Do the school food service daily meal count record forms accurately reflect the counts of student and adult meals by meal type and eligibility category?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are all records being maintained that are needed to support the Claim for Reimbursement, reports with claim information (promptly at the end of each month), and meal count records for meals not covered by the Claim, such as adult meals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are all invoices monitored to assure the FSMC invoices per the current pricing agreement indicated in the contract or addendum and have not double-invoiced or included costs which are not allowed by the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Do the records show a la carte, adult, and other food sales are being invoiced at the meal equivalency rate or accurately per the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are all discounts, rebates, and credits for food and supplies received, where applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Sanitation and Safety Procedures</b>	<b>Yes</b>	<b>No</b>		<b>Comments</b>
1. Are facilities and equipment adequately maintained for safety and sanitation?	<input type="checkbox"/>	<input type="checkbox"/>		
2. Do employees practice safe food handling procedures?	<input type="checkbox"/>	<input type="checkbox"/>		
3. Is a Food Safety (HACCP) plan available at the serving site?	<input type="checkbox"/>	<input type="checkbox"/>		
4. If yes, is the plan being implemented?	<input type="checkbox"/>	<input type="checkbox"/>		
5. Has the plan been reviewed annually and revised as needed?	<input type="checkbox"/>	<input type="checkbox"/>		
6. Are health licenses maintained as required by the contract?	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/> Sponsor responsibility <input type="checkbox"/> FSMC responsibility
7. Are food safety training requirements for FSMC employees being met?	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/> Sponsor responsibility <input type="checkbox"/> FSMC responsibility

<b>Other Contractual Requirements</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1. Has the advisory committee of parents, students and teachers met to assist in menu planning? (Attach documentation - Agendas, Surveys, Taste Testing Results, etc.)	<input type="checkbox"/>	<input type="checkbox"/>		
2. If recommendations or concerns were provided at the meetings, has the FSMC implemented recommendations or addressed the concerns brought forth by the advisory committee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. If the Sponsor has requested that the FSMC representative participate in the advisory committee meetings has the FSMC complied with this requirement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Have all corrections been made as required if problems were noted during a sponsor review, the administrative review, or a program audit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Other Contractual Requirements Cont.</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
5. Is the FSMC performing any school special functions or catering outside the nonprofit school food service operations? List functions in the additional comments section.	<input type="checkbox"/>	<input type="checkbox"/>		
6. If yes to the above, is there a method to identify which account will be charged for the Sponsor's special functions or catering conducted, that is not the nonprofit school food account?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is the FSMC performing any special functions or catering for any other businesses or organizations? (Any external catering- not for the benefit of the sponsor requires a separate contract.)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Is the FSMC adhering to the Sponsor's free and reduced priced policy statement?	<input type="checkbox"/>	<input type="checkbox"/>		

<b>Staffing and Professional Development</b>	<b>Yes</b>	<b>No</b>		<b>Comments</b>
9. Is FSMC complying with Professional Standards requirements for its employees?	<input type="checkbox"/>	<input type="checkbox"/>		
10. Is FSMC providing appropriate and timely training for FSMC staff? List training in comments section at end of monitoring form.	<input type="checkbox"/>	<input type="checkbox"/>		

<b>Renewal Contracts</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
11. Do all the invoices match the prices with the current renewal addendum prices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Did the renewal adhere to the meal rate increases as permitted in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>USDA Foods</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
13. Did the FSMC credit the full value of all donated foods received for use in the meal service as required by contract requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Is the FSMC complying with contract requirements that the procurement of processed end products on behalf of the recipient agency, as applicable, complies with the requirements in subpart C of 7 CFR 250 and with the provisions of the distributing or recipient agency processing agreements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Additional Comments:**

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Corrective Actions Required of the Food Service Management Company	Date of Implementation

\_\_\_\_\_  
Name of Sponsor's Monitoring Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Sponsor's Monitoring Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of FSMC Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of FSMC Official

\_\_\_\_\_  
Date

# EXHIBIT D 2026-2027 SCHOOL CALENDAR

## Duval County Public Schools 2026-2027 District Calendar

^If the district must close schools for a day or more due to hazardous weather, the school district will utilize weather day/s to provide for any lost instructional days. Given the placement of the weather day on June 1 there is a possibility that the school year could extend past May 28<sup>th</sup>. Should there be no need to use the weather day on June 1, teacher post-planning days would be moved up to begin on the first available non-instructional day during that week.

JULY					AUGUST					SEPTEMBER				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
		1	2	3	3	4	5	6	7		1	2	3	4
6	7	8	9	10	10	11	12	13	14	7	8	9	10	11
13	14	15	16	17	17	18	19	20	21	14	15	16	17	18
20	21	22	23	24	24	25	26	27	28	21	22	23	24	25
27	28	29	30	31	31					28	29	30		

OCTOBER					NOVEMBER					DECEMBER				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2	2	3	4	5	6		1	2	3	4
5	6	7	8	9~	9	10	11	12	13	7	8	9	10	11
12	13	14	15	16	16	17	18	19	20	14	15	16	17	18~
19	20	21	22	23	23	24	25	26	27	21	22	23	24	25
26	27	28	29	30	30					28	29	30	31	

JANUARY					FEBRUARY					MARCH				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5	1	2	3	4	5
4	5	6	7	8	8	9	10	11	12	8	9	10	11~	12
11	12	13	14	15	15	16	17	18	19	15	16	17	18	19
18	19	20	21	22	22	23	24	25	26	22	23	24	25	26
25	26	27	28	29						29	30	31		

APRIL					MAY					JUNE				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2	3	4	5	6	7		1	2	3	4
5	6	7	8	9	10	11	12	13	14	7	8	9	10	11
12	13	14	15	16	17	18	19	20	21	14	15	16	17	18
19	20	21	22	23	24	25	26	27	28~	21	22	23	24	25
26	27	28	29	30	31					28	29	30		

Board Approved 06/04/2024

**Legend:**

#	Weather Day
#~	End of Grading Period
#	Weather Closure

#	First & Last Day of School
#	Employee Planning/Inservice
#w	Former Weather Day

#	Schools Closed
#	Schools/Admin Offices Closed

**RIVER CITY SCIENCE ACADEMY**  
**REQUEST FOR PROPOSAL (RFP)**

**ADDENDUM NO. 1 – QUESTIONS & ANSWERS**

**This Addendum is hereby made part of the RFP. In the event of a conflict between the RFP and this Addendum, this Addendum shall be controlled.**

All questions below were received from prospective proposers. Responses are provided for clarification. No other interpretations, modifications, or oral statements shall be relied upon.

**1. Submission Requirements and Schedule**

**Q1. Proposals are due March 16th at 3:00 PM. How many copies of the proposal are required? Will you accept digital copies?**

A1. Proposals are due March 16, 2026, at 3:00 PM. One (1) printed copy is required, and digital submissions will also be accepted as specified in the RFP.

**Q2. Please indicate how you would like to receive the proposal (printed and/or digital). Can you confirm the due date is March 16th by 3:00 PM (not March 15th)?**

A2. Proposals are due March 16, 2026, at 3:00 PM. Submit one (1) printed copy and one (1) digital copy, consistent with the RFP instructions.

**Q3. Will electronic signatures be accepted?**

A3. Yes, electronic signatures will be accepted.

**Q4. Will the bid opening be virtual?**

A4. No. Bid opening will not be conducted virtually.

**Q5. What time is the deadline for submitting questions on 2/19/26?**

A5. The question deadline is February 19, 2026, by 3:00 PM (local time), unless otherwise stated in the RFP timeline.

**2. Site Visits / Pre-Bid Activities**

**Q6. Is there a pre-bid meeting, visitation, or conference to attend?**

A6. No pre-bid meeting is scheduled.

**Q7. Can we have a tour of each school?**

The SFA will provide one (1) site visit opportunity at the Innovation Campus on March 3, between 2:00 PM and 3:00 PM. Vendors must RSVP in writing to the RFP Contact by the deadline stated in the RFP; late requests may not be accommodated. No individual or additional site visits will be scheduled.

**3. Program Operations and Service Model**

**Q8. Do you prepare on-site at each location or distribute meals from a centralized kitchen?**

A8. All sites cook, prepare, and serve meals on-site at each location.

**Q9. Please clarify if the school is Offer Versus Serve (OVS) or Serve.**

A9. Offer Versus Serve (OVS).

**Q10. Are snacks and/or dinners provided? Are any schools serving supper?**

A10. No.

**Q11. Are there any summer meals? If so, how many were served/expected and what are staffing plans for summer?**

A11. No summer meals are served.

**Q12. Is there any breakfast in the classroom taking place? If not, is there an opportunity for Breakfast in the Classroom?**

A12. No.

**Q13. Are there any vending machines that the FSMC will be responsible for? If so, which ones and how is revenue handled?**

A13. No.

**Q14. Are there any breakfast or grab-and-go carts at any locations?**

A14. No.

**4. Enrollment, Eligibility, and Participation (Meal Participation)**

**Q15. Is the school CEP? If so, which sites and what is the ISP %? What year did they start CEP?**

A15. No sites are CEP, and the SFA does not currently qualify for CEP.

**Q16. For each school, can we get the number of Free, Reduced, and Paid students with the participation rates YTD? Please provide Free/Reduced/Paid participation information.**

A16.

School	Free	Reduced	Paid
Elementary	47.80%	17.66%	34.54%
Innovation	41.46%	17.10%	41.44%
Middle High	38.39%	22.48%	39.13%
Mandarin	20.04%	16.47%	63.49%
Southeast	17.47%	29.25%	53.28%
Intracoastal	49.57%	15.21%	35.29%

**Q17. Why is the current daily participation low, considering school populations?**

A17. The sites have a high percentage of paid students and lower Free/Reduced participation relative to total enrollment.

## **5. Pricing (Student/Adult)**

**Q18. What are the prices for reduced and paid breakfast and lunch?**

A18. Students (Full Price) – Lunch: \$5.25 | Breakfast: \$3.50.

Reduced-Price Students – Lunch: \$0.40 | Breakfast: \$0.30.

**Q19. What is the cost of adult meals?**

A19. Adults – Lunch: \$6.00 and Breakfast: \$5.00.

## **6. USDA Foods / Commodities**

**Q20. Would the school system consider a greater return to the school in place of using commodities? Please provide the USDA Foods allocation amount and current order.**

A20. The USDA Foods allocation dollar amount is \$151,387.46 for the 2026-2027 school year.

## **7. Equipment, Facilities, and Capital Items**

**Q21. Does the current FSMC own the equipment after their contract (amortized)? Is all current kitchen equipment owned by the SFA or the current FSMC?**

A21. The current FSMC owns the equipment.

**Q22. Does the current FSMC plan on taking major equipment out of the schools if not awarded the RFP?**

A22. Yes.

**Q23. For the proposed new campus, will the FSMC be responsible for all equipment at the new site?**

A23. Yes. The FSMC will be responsible for all equipment on-site at the new campus.

**Q24. Please explain what equipment/smallwares the FSMC would need to provide/pay for. Does the SFA own a POS system or is that a FSMC expense?**

A24. FSMC will provide and own removable kitchen equipment and smallwares necessary to operate. FSMC is responsible for the POS equipment/expense. SFA will be responsible for building utilities and facility-provided services such as trash pickup and pest control unless explicitly stated otherwise in the Contract.

**Q25. Please provide a list of all equipment at each school.**

A25. At a minimum, each site will require items such as: two (2) double-door coolers and freezers, double-stack ovens, cold and hot holding tables, smallwares, and carts, as needed to operate.

**Q26. (Section 10-10.5) Grease traps – estimated cost / 2025 total cost?**

A26. In 2025, the FSMC was responsible for and paid \$10,180.76 for grease trap cleaning.

**Q27. Section 12.2 states FSMC is responsible for pest control. Please confirm responsibility and provide details.**

A27. The SFA is responsible for pest control.

**Q28. Please clarify if the FSMC would need to provide vehicles. What vehicles are currently used and by which schools?**

A28. No.

## **8. Staffing / Labor**

**Q29. Please provide the current staffing plans for each school including positions, wages, hours, PTO, and benefits.**

A29. Each site has a minimum of three (3) employees. Additional staffing details are not provided; proposers should submit staffing plans consistent with program requirements and expected participation.

**Q30. Does the School District expect to provide an hourly pay increase for the bidding year, and what should we plan for?**

A30. The current FSMC provides annual wage increases for its staff.

**Q31. Are the foodservice employees in a Collective Bargaining Agreement (CBA)?**

A31. No.

**Q32. Are there any SFA labor positions currently for food service? If so, provide SFA staffing plan and a static SFA labor number to use for the bid.**

A32. No.

## **9. Financial / Reports / Claims / A la Carte**

**Q33. Who is your current foodservice provider?**

A33. SLA Management.

**Q34. Please provide meal claim forms/reports (district and by school site) for 2024-2025 and 2025-2026 YTD.**

A34. Attached.

**Q35. Please provide a copy of the current contract with the current FSMC, current meal rates, and current guarantee.**

A35. Attached.

**Q36. Please provide the revenue/expenses for the 2024-2025 school year that shows the foodservice program; the school budget for 2025-2026 that shows the foodservice program; and annual financial report by school for 2024-2025.**

A36. Not available.

**Q37. Please provide annual a la carte sales and total a la carte sales for 2024-2025.**

A37. Total a la carte sales for 2024-2025 were \$29,496.40. By-school a la carte totals are included in this Q&A where provided.

**Q38. Please provide a breakdown of annual a la carte sales for each school.**

A38. Innovation: \$1,488.49; Mandarin: \$3,909.09; Elementary: \$5,510.60; Middle High: \$11,903.73; Intracoastal: \$1,476.05; Southeast: \$5,208.44.

**Q39. Please provide the current student a la carte item list with items and pricing.**

A39.

- Chips – \$1.00
- Cookies – \$1.00
- Pop-Tarts – \$1.00
- Rice Krispies Treat – \$1.00
- Chocolate Milk – \$0.75
- Juice – \$0.75
- Water – \$1.50
- Drinks – \$2.00
- Extra Vegetable or Fruit – \$0.75
- Sides – \$0.75

**Q40. What was the catering revenue for 2024-2025 and how does billing/payment work?**

A40. Not applicable.

**Q41. How many open FSMC positions are there currently?**

A41. No current positions.

## **10. Other Program Information**

**Q42. What are the grade levels for each school?**

A42. Middle High: 6-12; Elementary: K-5; Innovation: K-8; Mandarin: K-8; Intracoastal: K-8; Southeast: K-8.

**Q43. Regarding the high school opening in 2027-2028, will existing students transfer and will there be additional students?**

A43. Existing students will transfer, and additional students are expected. At capacity, enrollment will be approximately 1,200–1,400 students.

**Q44. Has the school entered into any intergovernmental/piggyback agreements to serve meals to other entities for 2025-2026, and will these continue in 2026-2027?**

A44. No.

## **11. Insurance Requirements**

**Q45. I did not see insurance requirements in the RFP. Please provide required coverage.**

A45. General Liability: \$1,000,000 per occurrence; \$3,000,000 aggregate. Workers' Compensation: as required by law and may be evidenced on the Certificate of Insurance (COI).

## **12. Evaluation / Scoring**

**Q46. Page 4 of the RFP identifies 30 points for Price. Please identify the 70-point breakdown for the remaining criteria (total 100 points).**

A46. Price – 30; Program Management – 10; Experience with NSLP & SBP – 10; Accounting and Reporting System – 10; Community Outreach and School Partnerships – 10; Managing and Utilizing USDA Commodities – 5; Integration of Fresh Fruits and Vegetables – 5; Marketing and Promotion of the School Food Service Program – 5; Transition Plan – 5; References – 5; Financial Conditions/Stability – 5.



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy	Reimbursement Claims Official - YASIN KURT NSLP :	School Year: 2025-2026
Sponsor Number: 487	Phone: (904) 855-8010 Ext: 2106	County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 2/4/2026    **Date Submitted:** 2/4/2026  
**Claim Month:** Jan 2026    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 08:14 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	14281	\$4.62	\$65,978.22
Reduced	3263	\$4.22	\$13,769.86
Paid	10015	\$0.46	\$4,606.90
<b>Total</b>	27559	N/A	\$84,354.98
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	27559	\$0.09	\$2,480.31
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	27559	N/A	\$2,480.31
<b>SevereNeedBreakfast</b>			
Free	3637	\$2.94	\$10,692.78
Reduced	675	\$2.64	\$1,782.00
Paid	1690	\$0.40	\$676.00
<b>Total</b>	6002	N/A	\$13,150.78

**Claim Total:                    \$99,986.07**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3171	\$14,935.41	716	\$3,085.96	1107	\$608.85	\$18,630.22
			<b>Total Earnings Site</b>						\$18,630.22

1291	River City Science Academy - Elementary	HighLunch	2980	\$14,035.80	513	\$2,211.03	1260	\$693.00	\$16,939.83
		SevereNeedBreakfast	1222	\$3,592.68	172	\$454.08	370	\$148.00	\$4,194.76
			<b>Total Earnings Site</b>						\$21,134.59

5441	River City Science Academy Innovation	HighLunch	2770	\$13,046.70	486	\$2,094.66	888	\$488.40	\$15,629.76
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	709	\$2,084.46	80	\$211.20	121	\$48.40	\$2,344.06
		<b>Total Earnings Site</b>							\$17,973.82

5601	River City Science Academy Mandarin	HighLunch	1383	\$6,513.93	328	\$1,413.68	2248	\$1,236.40	\$9,164.01
		SevereNeedBreakfast	367	\$1,078.98	46	\$121.44	331	\$132.40	\$1,332.82
		<b>Total Earnings Site</b>							\$10,496.83

5641	River City Science Academy - Southeast	HighLunch	1093	\$5,148.03	417	\$1,797.27	2673	\$1,470.15	\$8,415.45
		SevereNeedBreakfast	273	\$802.62	118	\$311.52	379	\$151.60	\$1,265.74
		<b>Total Earnings Site</b>							\$9,681.19

5841	River City Science Academy Intracostal	HighLunch	2884	\$13,583.64	803	\$3,460.93	1839	\$1,011.45	\$18,056.02
		SevereNeedBreakfast	1066	\$3,134.04	259	\$683.76	489	\$195.60	\$4,013.40
		<b>Total Earnings Site</b>							\$22,069.42

**Claim Specialist:** Boekenoogen, Krista  
**Specialist Phone Number:** 8506177162

**Edit Check Worksheet**

By Serving Location

River City Science Elementary

**Breakfast**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	66	284	266	6	47	44	20	261	245	0	0	0	92	592	555
01/08	74	285	267	7	47	44	25	267	250	0	0	0	106	599	562
01/09	60	290	272	13	47	44	21	263	247	0	0	0	94	600	563
01/12	75	290	272	12	47	44	23	263	247	0	0	0	110	600	563
01/13	83	290	272	14	47	44	18	263	247	0	0	0	115	600	563
01/14	84	290	272	8	47	44	23	263	247	0	0	0	115	600	563
01/15	79	290	272	9	47	44	25	263	247	0	0	0	113	600	563
01/16	76	290	272	8	47	44	21	263	247	0	0	0	105	600	563
01/20	70	290	272	11	47	44	21	263	247	0	0	0	102	600	563
01/21	80	290	272	11	47	44	24	263	247	0	0	0	115	600	563
01/22	73	290	272	10	47	44	24	263	247	0	0	0	107	600	563
01/23	58	290	272	10	47	44	21	263	247	0	0	0	89	600	563
01/26	57	290	272	8	47	44	20	263	247	0	0	0	85	600	563
01/27	70	290	272	13	47	44	21	262	246	0	0	0	104	599	562
01/28	72	290	272	12	47	44	24	262	246	0	0	0	108	599	562
01/29	77	290	272	11	47	44	20	262	246	0	0	0	108	599	562
01/30	68	290	272	9	47	44	19	262	246	0	0	0	96	599	562
Totals	1,222	4,919	4,613	172	799	748	370	4,469	4,196	0	0	0	1,764	10,187	9,558
Avg	72	289	271	10	47	44	22	263	247	0	0	0	104	599	562

% Free: 48.29%  
 % Reduced: 7.84%  
 % Paid: 43.87%  
 % Special: 0.00%

Serving Days: 17  
 Total Eligible: 592

**Edit Check Worksheet**

By Serving Location

River City Science Elementary

**Lunch**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	173	284	266	30	47	44	70	261	245	0	0	0	273	592	555
01/08	172	285	267	29	47	44	71	267	250	0	0	0	272	599	562
01/09	182	290	272	32	47	44	89	263	247	0	0	0	303	600	563
01/12	170	290	272	31	47	44	72	263	247	0	0	0	273	600	563
01/13	175	290	272	29	47	44	71	263	247	0	0	0	275	600	563
01/14	177	290	272	30	47	44	75	263	247	0	0	0	282	600	563
01/15	174	290	272	31	47	44	71	263	247	0	0	0	276	600	563
01/16	183	290	272	31	47	44	88	263	247	0	0	0	302	600	563
01/20	174	290	272	32	47	44	58	263	247	0	0	0	264	600	563
01/21	168	290	272	32	47	44	62	263	247	0	0	0	262	600	563
01/22	161	290	272	34	47	44	64	263	247	0	0	0	259	600	563
01/23	182	290	272	32	47	44	93	263	247	0	0	0	307	600	563
01/26	180	290	272	30	47	44	75	263	247	0	0	0	285	600	563
01/27	168	290	272	23	47	44	66	262	246	0	0	0	257	599	562
01/28	167	290	272	28	47	44	77	262	246	0	0	0	272	599	562
01/29	176	290	272	29	47	44	66	262	246	0	0	0	271	599	562
01/30	198	290	272	30	47	44	92	262	246	0	0	0	320	599	562
Totals	2,980	4,919	4,613	513	799	748	1,260	4,469	4,196	0	0	0	4,753	10,187	9,558
Avg	175	289	271	30	47	44	74	263	247	0	0	0	280	599	562

% Free: 48.29%  
 % Reduced: 7.84%  
 % Paid: 43.87%  
 % Special: 0.00%

Serving Days: 17  
 Total Eligible: 592

# INVOICE

RIVER CITY SCIENCE ACADEMY  
ELEMENTARY  
7450 Beach Blvd  
Jacksonville, FL 32216

abuyuksarac@rivercityscience.org  
+1 (904) 855-8010  
http://www.rivercityscience.org



Bill to  
RCSA - MIDDLE & HIGH SCHOOL

## Invoice details

Invoice no.: 43452  
Terms: NET 5  
Invoice date: 01/31/2026  
Due date: 02/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		NSLP Reimbursement_LUNCH	NSLP Reimbursement_LUNCH	1	\$16,939.83	\$16,939.83
2.		NSLP_Reimbursement_Breakfast	NSLP_Reimbursement_Breakfast	1	\$4,194.76	\$4,194.76
<b>Total</b>						<b>\$21,134.59</b>

## Ways to pay

LINK PAY BY DEBIT

NSLP\_Reimbursement and Lunch Breakfast

## Note to customer

PLEASE REMIT YOUR PAYMENT RCSA ELEMENTARY.  
WE'VE REALLY APPRECIATED TO BE SERVING YOU.



View and pay

**Edit Check Worksheet**

By Serving Location

River City Science Academy Innovation

**Breakfast**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF		
01/07	31	323	303	4	63	59	4	451	423	0	0	0	39	785
01/08	42	320	300	4	63	59	13	451	423	0	0	0	59	782
01/09	30	319	299	3	63	59	7	450	422	0	0	0	40	780
01/12	41	319	299	4	63	59	4	449	421	0	0	0	49	779
01/13	39	319	299	3	63	59	2	449	421	0	0	0	44	779
01/14	47	319	299	3	63	59	4	449	421	0	0	0	54	779
01/15	39	321	301	6	67	63	5	443	416	0	0	0	50	779
01/16	43	321	301	4	67	63	5	443	416	0	0	0	52	779
01/20	43	321	301	7	67	63	4	443	416	0	0	0	54	779
01/21	51	320	300	5	67	63	6	443	416	0	0	0	62	779
01/22	45	320	300	5	67	63	7	443	416	0	0	0	57	779
01/23	40	322	302	3	65	61	4	443	416	0	0	0	47	779
01/26	34	322	302	3	65	61	6	443	416	0	0	0	43	779
01/27	45	329	309	7	69	65	12	439	412	0	0	0	64	785
01/28	51	329	309	9	69	65	15	439	412	0	0	0	75	785
01/29	45	329	309	8	69	65	14	439	412	0	0	0	67	785
01/30	43	329	309	2	69	65	9	442	415	0	0	0	54	788
Totals	709	5,482	5,142	80	1,119	1,051	121	7,559	7,094	0	0	0	910	13,280
Avg	42	322	302	5	66	62	7	445	417	0	0	0	54	781

Serving Days: 17

Total Eligible: 837

% Free: 38.71%

% Reduced: 7.90%

% Paid: 53.38%

% Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Academy Innovation

Lunch

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Eligible	Enrollment X A/F (= ADA)	
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	144	323	303	24	63	59	37	451	423	0	0	0	205	837	785
01/08	155	320	300	25	63	59	55	451	423	0	0	0	235	834	782
01/09	181	319	299	30	63	59	67	450	422	0	0	0	278	832	780
01/12	157	319	299	34	63	59	52	449	421	0	0	0	243	831	779
01/13	168	319	299	27	63	59	52	449	421	0	0	0	247	831	779
01/14	156	319	299	28	63	59	44	449	421	0	0	0	228	831	779
01/15	158	321	301	34	67	63	47	443	416	0	0	0	239	831	779
01/16	165	321	301	24	67	63	57	443	416	0	0	0	246	831	779
01/20	165	321	301	31	67	63	40	443	416	0	0	0	236	831	779
01/21	154	320	300	26	67	63	41	443	416	0	0	0	221	830	779
01/22	173	320	300	27	67	63	53	443	416	0	0	0	253	830	779
01/23	172	322	302	32	65	61	60	443	416	0	0	0	264	830	779
01/26	157	322	302	28	65	61	52	443	416	0	0	0	237	830	779
01/27	150	329	309	27	69	65	52	439	412	0	0	0	229	837	785
01/28	175	329	309	34	69	65	61	439	412	0	0	0	270	837	785
01/29	166	329	309	27	69	65	59	439	412	0	0	0	252	837	785
01/30	174	329	309	28	69	65	59	442	415	0	0	0	261	840	788
Totals	2,770	5,482	5,142	486	1,119	1,051	888	7,559	7,094	0	0	0	4,144	14,160	13,280
Avg	163	322	302	29	66	62	52	445	417	0	0	0	244	833	781

Serving Days: 17

Total Eligible: 837

% Free: 38.71%

% Reduced: 7.90%

% Paid: 53.38%

% Special: 0.00%



**RIVER CITY EDUCATION SERVICES, INC. (INNOVATION)**

8160 Baymeadows Way W  
Jacksonville, FL 32256-4445  
USA  
+19048558010  
akuznetsova@rivercityscience.org

# INVOICE

**BILL TO**

RCSA - Middle&High School  
7565 Beach Blvd  
Jacksonville, FL 32216

**INVOICE #** 36776

**DATE** 01/31/2026

**DUE DATE** 03/02/2026

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>NSLP Lunch Reimbursement</b> NSLP Lunch Reimbursement	1	15,629.76	15,629.76
<b>NSLP Breakfast Reimbursement</b> NSLP Breakfast Reimbursement	1	2,344.06	2,344.06

NSLP Breakfast and Lunch Reimbursement

**BALANCE DUE**

**\$17,973.82**

Pay invoice

**RECEIVED**  
2/4/26 AM

**Edit Check Worksheet**

By Serving Location

River City Science Intracoastal

**Breakfast**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	45	295	277	10	74	69	17	453	425	0	0	0	72	822	771
01/08	64	293	275	17	74	69	33	451	423	0	0	0	114	818	767
01/09	65	293	275	13	75	70	28	450	422	0	0	0	106	818	767
01/12	54	294	276	15	75	70	21	451	423	0	0	0	90	820	769
01/13	63	294	276	14	75	70	23	451	423	0	0	0	100	820	769
01/14	63	293	275	11	75	70	30	450	422	0	0	0	104	818	767
01/15	68	293	275	17	75	70	30	450	422	0	0	0	115	818	767
01/16	58	293	275	16	75	70	26	450	422	0	0	0	100	818	767
01/20	63	294	276	16	75	70	23	449	421	0	0	0	102	818	767
01/21	71	294	276	20	75	70	35	451	423	0	0	0	126	820	769
01/22	69	294	276	17	76	71	36	450	422	0	0	0	122	820	769
01/23	58	294	276	10	76	71	30	450	422	0	0	0	98	820	769
01/26	54	294	276	14	76	71	22	450	422	0	0	0	90	820	769
01/27	62	292	274	17	76	71	34	450	422	0	0	0	113	818	767
01/28	69	292	274	17	76	71	35	449	421	0	0	0	121	817	766
01/29	72	292	274	17	76	71	32	449	421	0	0	0	121	817	766
01/30	68	292	274	18	76	71	34	450	422	0	0	0	120	818	767
Totals	1,066	4,986	4,680	259	1,280	1,195	489	7,654	7,178	0	0	0	1,814	13,920	13,053
Avg	63	293	275	15	75	70	29	450	422	0	0	0	107	819	768

Serving Days: 17

Total Eligible: 822

% Free:

% Reduced:

% Paid:

% Special:

35.82%

9.20%

54.99%

0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Intracoastal

**Lunch**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X A/F (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	156	295	277	42	74	69	104	453	425	0	0	0	302	822	771
01/08	164	293	275	44	74	69	95	451	423	0	0	0	303	818	767
01/09	181	293	275	54	75	70	131	450	422	0	0	0	366	818	767
01/12	169	294	276	47	75	70	102	451	423	0	0	0	318	820	769
01/13	176	294	276	43	75	70	100	451	423	0	0	0	319	820	769
01/14	181	293	275	51	75	70	100	450	422	0	0	0	332	818	767
01/15	165	293	275	45	75	70	110	450	422	0	0	0	320	818	767
01/16	182	293	275	55	75	70	127	450	422	0	0	0	364	818	767
01/20	157	294	276	44	75	70	104	449	421	0	0	0	305	818	767
01/21	164	294	276	46	75	70	101	451	423	0	0	0	311	820	769
01/22	165	294	276	46	76	71	103	450	422	0	0	0	314	820	769
01/23	184	294	276	57	76	71	125	450	422	0	0	0	366	820	769
01/26	157	294	276	37	76	71	96	450	422	0	0	0	290	820	769
01/27	162	292	274	42	76	71	104	450	422	0	0	0	308	818	767
01/28	163	292	274	49	76	71	110	449	421	0	0	0	322	817	766
01/29	180	292	274	49	76	71	104	449	421	0	0	0	333	817	766
01/30	178	292	274	52	76	71	123	450	422	0	0	0	353	818	767
Totals	2,884	4,986	4,680	803	1,280	1,195	1,839	7,654	7,178	0	0	0	5,526	13,920	13,053
Avg	170	293	275	47	75	70	108	450	422	0	0	0	325	819	768

Serving Days: 17

Total Eligible: 822

% Free: 35.82%

% Reduced: 9.20%

% Paid: 54.99%

% Special: 0.00%

# River City Science Academy Intracoastal

2002 San Pablo Rd S  
Jacksonville, FL 32224 US  
ykurt@rivercityscience.org

## INVOICE

BILL TO  
RCSA Middle High School

INVOICE 1312022-1173  
DATE 01/31/2026  
TERMS Net 30  
DUE DATE 03/02/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NSLP Lunch Reimbursement	NSLP Lunch Reimbursement	1	18,056.02	18,056.02
	NSLP Breakfast Reimbursement	NSLP Breakfast Reimbursement	1	4,013.40	4,013.40

NSLP Breakfast and Lunch Reimbursement

BALANCE DUE

**\$22,069.42**

Pay Invoice

RECEIVED  
2/6/26 SM

**Edit Check Worksheet**

By Serving Location

River City Science Academy at Mandarin

**Breakfast**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	15	171	160	1	32	30	15	679	637	0	0	0	31	882	827
01/08	23	171	160	4	32	30	22	678	636	0	0	0	49	881	826
01/09	23	171	160	3	32	30	23	677	635	0	0	0	49	880	825
01/12	21	173	162	3	32	30	20	677	635	0	0	0	44	882	827
01/13	26	173	162	3	34	32	21	675	633	0	0	0	50	882	827
01/14	28	173	162	5	34	32	36	675	633	0	0	0	69	882	827
01/15	22	173	162	1	34	32	14	673	631	0	0	0	37	880	825
01/16	15	173	162	2	34	32	29	673	631	0	0	0	46	880	825
01/20	16	173	162	2	33	31	10	673	631	0	0	0	28	879	825
01/21	21	175	164	2	33	31	17	671	629	0	0	0	40	879	825
01/22	24	175	164	2	33	31	23	671	629	0	0	0	49	879	825
01/23	24	175	164	3	33	31	17	671	629	0	0	0	44	879	825
01/26	22	175	164	1	33	31	15	672	630	0	0	0	38	880	825
01/27	21	175	164	3	33	31	14	671	629	0	0	0	38	879	825
01/28	20	175	164	2	33	31	20	671	629	0	0	0	42	879	825
01/29	23	175	164	3	34	32	20	670	628	0	0	0	46	879	825
01/30	23	175	164	6	34	32	15	670	628	0	0	0	44	879	825
Totals	367	2,951	2,764	46	563	529	331	11,447	10,733	0	0	0	744	14,961	14,034
Avg	22	174	163	3	33	31	19	673	631	0	0	0	44	880	826

Serving Days: 17

Total Eligible: 882

% Free:

19.72%

% Reduced:

3.76%

% Paid:

76.51%

% Special:

0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Academy at Mandarin

**Lunch**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	77	171	160	18	32	30	115	679	637	0	0	0	210	882	827
01/08	80	171	160	17	32	30	116	678	636	0	0	0	213	881	826
01/09	91	171	160	18	32	30	166	677	635	0	0	0	275	880	825
01/12	86	173	162	20	34	32	117	675	633	0	0	0	223	882	827
01/13	88	173	162	17	34	32	111	675	633	0	0	0	216	882	827
01/14	84	173	162	19	34	32	128	675	633	0	0	0	231	882	827
01/15	72	173	162	19	34	32	129	673	631	0	0	0	220	880	825
01/16	89	173	162	23	34	32	179	673	631	0	0	0	291	880	825
01/20	73	175	164	16	33	31	113	671	629	0	0	0	202	879	825
01/21	76	175	164	18	33	31	114	671	629	0	0	0	208	879	825
01/22	75	175	164	20	33	31	119	671	629	0	0	0	214	879	825
01/23	90	175	164	20	33	31	183	671	629	0	0	0	293	879	825
01/26	83	175	164	18	33	31	122	672	630	0	0	0	223	880	825
01/27	80	175	164	18	33	31	115	671	629	0	0	0	213	879	825
01/28	85	175	164	22	33	31	126	671	629	0	0	0	233	879	825
01/29	80	175	164	22	34	32	137	670	628	0	0	0	239	879	825
01/30	74	175	164	23	34	32	158	670	628	0	0	0	255	879	825
Totals	1,383	2,953	2,766	328	565	531	2,248	11,443	10,729	0	0	0	3,959	14,961	14,034
Avg	81	174	163	19	33	31	132	673	631	0	0	0	233	880	826

Serving Days: 17

Total Eligible: 882

% Free: 19.74%

% Reduced: 3.78%

% Paid: 76.49%

% Special: 0.00%

**River City Science Academy - Mandarin**

10911 Old Saint Augustine Rd  
Jacksonville, FL 32257 USA  
+19048558010  
ykurt@rivercityscience.org

# INVOICE

**BILL TO**

RCSA MiddleHigh

**INVOICE #** 30665

**DATE** 01/31/2026

**DUE DATE** 03/02/2026

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>NSLP Lunch Reimbursement</b> NSLP Lunch Reimbursement	1	9,164.01	9,164.01
<b>NSLP Breakfast Reimbursement</b> NSLP Breakfast Reimbursement	1	1,332.82	1,332.82

NSLP Breakfast and Lunch Reimbursement

BALANCE DUE

**\$10,496.83**

RECEIVED  
y/kurt M

**Edit Check Worksheet**

By Serving Location

River City Science Southeast

**Breakfast**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	9	115	108	7	40	38	16	683	641	0	0	0	32	838	786
01/08	12	117	110	8	40	38	32	679	637	0	0	0	52	836	784
01/09	12	117	110	7	41	38	23	679	637	0	0	0	42	837	785
01/12	15	117	110	8	41	38	15	679	637	0	0	0	38	837	785
01/13	11	119	112	7	40	38	22	678	636	0	0	0	40	837	785
01/14	19	119	112	6	40	38	24	680	638	0	0	0	49	839	787
01/15	22	119	112	7	41	38	24	679	637	0	0	0	53	839	787
01/16	19	131	123	7	46	43	16	661	620	0	0	0	42	838	786
01/20	8	131	123	4	46	43	20	661	620	0	0	0	32	838	786
01/21	21	134	126	5	46	43	26	659	618	0	0	0	52	839	787
01/22	23	134	126	9	46	43	20	659	618	0	0	0	52	839	787
01/23	18	134	126	8	48	45	22	658	617	0	0	0	48	840	788
01/26	12	134	126	5	48	45	10	659	618	0	0	0	27	841	789
01/27	18	134	126	7	48	45	22	659	618	0	0	0	47	841	789
01/28	16	134	126	7	48	45	27	659	618	0	0	0	50	841	789
01/29	20	134	126	8	48	45	33	659	618	0	0	0	61	841	789
01/30	18	136	128	8	48	45	27	658	617	0	0	0	53	842	790
Totals	273	2,159	2,030	118	755	708	379	11,349	10,645	0	0	0	770	14,263	13,379
Avg	16	127	119	7	44	42	22	668	626	0	0	0	45	839	787

Serving Days: 17

Total Eligible: 838

% Free:

15.14%

% Reduced:

5.29%

% Paid:

79.57%

% Special:

0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Southeast

**Lunch**

Month / Year : January 2026

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF			
01/07	44	117	110	21	40	38	124	681	639	0	0	0	189	838	786
01/08	52	117	110	23	40	38	147	679	637	0	0	0	222	836	784
01/09	59	117	110	27	41	38	227	679	637	0	0	0	313	837	785
01/12	59	117	110	24	41	38	154	679	637	0	0	0	237	837	785
01/13	61	119	112	22	40	38	140	678	636	0	0	0	223	837	785
01/14	63	119	112	21	40	38	153	680	638	0	0	0	237	839	787
01/15	63	119	112	27	41	38	143	679	637	0	0	0	233	839	787
01/16	73	131	123	31	46	43	219	661	620	0	0	0	323	838	786
01/20	62	134	126	24	46	43	132	658	617	0	0	0	218	838	786
01/21	72	134	126	25	46	43	148	659	618	0	0	0	245	839	787
01/22	69	134	126	30	46	43	134	659	618	0	0	0	233	839	787
01/23	76	134	126	28	48	45	227	658	617	0	0	0	331	840	788
01/26	68	134	126	21	48	45	121	659	618	0	0	0	210	841	789
01/27	59	134	126	22	48	45	126	659	618	0	0	0	207	841	789
01/28	69	134	126	21	48	45	143	659	618	0	0	0	233	841	789
01/29	68	134	126	23	48	45	113	659	618	0	0	0	204	841	789
01/30	76	136	128	27	48	45	222	658	617	0	0	0	325	842	790
Totals	1,093	2,164	2,035	417	755	708	2,673	11,344	10,640	0	0	0	4,183	14,263	13,379
Avg	64	127	120	25	44	42	157	667	626	0	0	0	246	839	787

Serving Days: 17

Total Eligible: 838

% Free:

15.17%

% Reduced:

5.29%

% Paid:

79.53%

% Special:

0.00%

# INVOICE

River City Science Academy  
Southeast  
12397 Philips Hwy, FL 32256

ykurt@rivercityscience.org  
+1 (904) 855-8010  
www.rivercityscience.org



Bill to  
RCSA Middle & High

Ship to  
RCSA Middle & High

## Invoice details

Invoice no.: 8433592  
Terms: Net 30  
Invoice date: 01/31/2026  
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>NSLP Lunch Reimbursement</b>	NSLP Lunch Reimbursement	1	\$8,415.45	\$8,415.45
2.		<b>NSLP Breakfast Reimbursement</b>	NSLP Breakfast Reimbursement	1	\$1,265.74	\$1,265.74

Total

**\$9,681.19**

## Ways to pay

VISA

NSLP Breakfast and Lunch Reimbursement

[View and pay](#)

RECEIVED  
2/6/26 AM

Lunch

Month / Year : January 2026  
Attendance Factor: 93.80%

Edit Check Worksheet  
By Serving Location  
River City Science Academy

MHS

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	EXAF	Claim	Elig	EXAF	Claim	Elig	EXAF	Claim	Elig	EXAF			
01/07	183	375	352	44	98	92	66	543	509	0	0	0	293	1,016	953
01/08	187	376	353	43	97	91	61	542	508	0	0	0	291	1,015	952
01/09	193	374	351	41	97	91	66	542	508	0	0	0	300	1,013	950
01/12	187	374	351	43	97	91	62	542	508	0	0	0	292	1,013	950
01/13	185	374	351	43	97	91	61	542	508	0	0	0	289	1,013	950
01/14	194	374	351	42	97	91	67	542	508	0	0	0	303	1,013	950
01/15	187	374	351	46	97	91	66	542	508	0	0	0	299	1,013	950
01/16	184	374	351	45	97	91	72	540	507	0	0	0	301	1,011	948
01/20	195	374	351	35	97	91	64	539	506	0	0	0	294	1,010	947
01/21	191	374	351	38	97	91	60	539	506	0	0	0	289	1,010	947
01/22	192	374	351	44	97	91	62	538	505	0	0	0	298	1,009	946
01/23	189	374	351	48	97	91	65	538	505	0	0	0	302	1,009	946
01/26	162	374	351	34	97	91	72	538	505	0	0	0	268	1,009	946
01/27	177	363	340	37	97	91	71	549	515	0	0	0	285	1,009	946
01/28	188	363	340	43	98	92	69	548	514	0	0	0	300	1,009	946
01/29	184	366	343	42	99	93	60	544	510	0	0	0	286	1,009	946
01/30	193	367	344	48	100	94	63	542	508	0	0	0	304	1,009	946
Totals	3,171	6,324	5,933	716	1,656	1,554	1,107	9,210	8,638	0	0	0	4,994	17,190	16,119
Avg	187	372	349	42	97	91	65	542	508	0	0	0	294	1,011	948

Serving Days: 17  
Total Eligible: 1,016

% Free: 36.79%  
% Reduced: 9.63%  
% Paid: 53.58%  
% Special: 0.00%

\$18,638.22

**Edit Check Worksheet**

By Serving Location

River City Science Elementary

**Lunch**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid			Special			Total Eligible	Enrollment X A/F (= ADA)
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Claim	Elig	ExAF		
12/01	176	287	32	48	67	262	246	0	0	0	275	560
12/02	182	287	35	48	73	262	246	0	0	0	290	560
12/03	181	287	33	48	80	262	246	0	0	0	294	560
12/04	185	287	31	48	75	262	246	0	0	0	291	560
12/05	186	287	32	48	90	262	246	0	0	0	308	560
12/08	189	287	34	48	79	262	246	0	0	0	302	560
12/09	172	287	30	48	74	262	246	0	0	0	276	560
12/10	185	287	37	48	72	262	246	0	0	0	294	560
12/11	177	287	34	48	72	261	245	0	0	0	283	559
12/12	195	286	39	48	105	261	245	0	0	0	339	558
12/15	171	286	36	48	81	261	245	0	0	0	288	558
12/16	173	286	33	48	79	261	245	0	0	0	285	558
12/17	177	286	32	48	82	261	245	0	0	0	291	558
12/18	191	286	33	48	84	261	245	0	0	0	308	558
12/19	176	286	23	48	99	261	245	0	0	0	298	558
Totals	2,716	4,299	494	720	1,212	3,923	3,683	0	0	0	4,422	8,387
Avg	181	287	33	48	81	262	246	0	0	0	295	559

Serving Days:  $\frac{15}{597}$   
 Total Eligible:

% Free: 48.08%  
 % Reduced: 8.05%  
 % Paid: 43.87%  
 % Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Elementary

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

**Breakfast**

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	Claim	Elig	Claim	Elig	Claim	Elig	ExAF		
12/01	64	287	10	48	28	262	0	0	0	102	597
12/02	66	287	7	48	25	262	0	0	0	98	597
12/03	81	287	17	48	30	262	0	0	0	128	597
12/04	81	287	12	48	28	262	0	0	0	121	597
12/05	71	287	10	48	26	262	0	0	0	107	597
12/08	70	287	8	48	30	262	0	0	0	108	597
12/09	70	287	8	48	28	262	0	0	0	106	597
12/10	85	287	6	48	25	262	0	0	0	116	597
12/11	80	287	11	48	26	261	0	0	0	117	596
12/12	63	286	14	48	24	261	0	0	0	101	595
12/15	72	286	13	48	25	261	0	0	0	110	595
12/16	67	286	14	48	25	261	0	0	0	106	595
12/17	71	286	9	48	27	261	0	0	0	107	595
12/18	73	286	10	48	24	261	0	0	0	107	595
12/19	62	286	8	48	17	261	0	0	0	87	558
Totals	1,075	4,299	157	720	388	3,923	0	0	0	1,621	8,942
Avg	72	287	10	48	26	262	0	0	0	108	596

Serving Days:  $\frac{15}{597}$

Total Eligible:

% Free: 48.08%  
 % Reduced: 8.05%  
 % Paid: 43.87%  
 % Special: 0.00%

# INVOICE

RIVER CITY SCIENCE ACADEMY  
ELEMENTARY  
7450 Beach Blvd  
Jacksonville, FL 32216

abuyuksarac@rivercityscience.org  
+1 (904) 855-8010  
http://www.rivercityscience.org



**Bill to**  
RCSA - MIDDLE & HIGH SCHOOL

### Invoice details

Invoice no.: 43308  
Terms: NET 5  
Invoice date: 12/31/2025  
Due date: 01/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		NSLP Reimbursement_LUNCH	NSLP Reimbursement_LUNCH	1	\$15,588.10	\$15,588.10
2.		NSLP_Reimbursement_Breakfast	NSLP_Reimbursement_Breakfast	1	\$3,733.12	\$3,733.12

**Total** **\$19,321.22**

### Ways to pay

SAVE  PAY BY  WIRE

NSLP\_Reimbursement\_Breakfast and Lunch

### Note to customer

PLEASE REMIT YOUR PAYMENT RCSA ELEMENTARY.  
WE'VE REALLY APPRECIATED TO BE SERVING YOU.

**RECEIVED**  
1/2/26 AM

**Overdue** 01/05/2026

[View and pay](#)

**Edit Check Worksheet**

By Serving Location

River City Science Academy Innovation

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

**Lunch**

Day	Free		Reduced		Paid		Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Elig	ExAF			
12/01	177	346	28	56	63	436	409	0	0	268	838	786
12/02	173	346	30	58	62	434	407	0	0	265	838	786
12/03	167	346	28	58	63	434	407	0	0	258	838	786
12/04	186	346	29	58	57	434	407	0	0	272	838	786
12/05	187	346	28	58	67	434	407	0	0	282	838	786
12/08	177	346	28	58	60	434	407	0	0	265	838	786
12/09	165	323	30	63	64	452	424	0	0	259	838	786
12/10	165	322	33	63	56	452	424	0	0	254	837	785
12/11	145	322	34	63	66	451	423	0	0	245	836	784
12/12	173	322	29	63	66	451	423	0	0	268	836	784
12/15	144	322	26	63	56	451	423	0	0	226	836	784
12/16	143	322	29	63	60	451	423	0	0	232	836	784
12/17	134	322	26	63	53	451	423	0	0	213	836	784
12/18	113	322	20	63	50	451	423	0	0	183	836	784
12/19	131	322	21	63	59	451	423	0	0	211	836	784
Totals	2,380	4,975	419	913	902	6,667	6,253	0	0	3,701	12,555	11,775
Avg	159	332	28	61	60	444	417	0	0	247	837	785

Serving Days: 15  
Total Eligible: 838

% Free: 39.63%  
% Reduced: 7.27%  
% Paid: 53.10%  
% Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Academy Innovation

**Breakfast**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF				
12/01	41	346	325	3	56	53	8	436	409	0	0	838	786
12/02	47	346	325	4	58	54	8	434	407	0	0	838	786
12/03	50	346	325	5	58	54	13	434	407	0	0	838	786
12/04	43	346	325	3	58	54	10	434	407	0	0	838	786
12/05	27	346	325	2	58	54	1	434	407	0	0	838	786
12/08	46	346	325	3	58	54	5	434	407	0	0	838	786
12/09	35	323	303	4	63	59	8	452	424	0	0	838	786
12/10	37	322	302	3	63	59	11	452	424	0	0	837	785
12/11	41	322	302	7	63	59	16	451	423	0	0	836	784
12/12	27	322	302	3	63	59	5	451	423	0	0	836	784
12/15	36	322	302	5	63	59	9	451	423	0	0	836	784
12/16	31	322	302	2	63	59	5	451	423	0	0	836	784
12/17	33	322	302	5	63	59	10	451	423	0	0	836	784
12/18	32	322	302	1	63	59	9	451	423	0	0	836	784
12/19	21	322	302	3	63	59	6	451	423	0	0	836	784
Totals	547	4,975	4,669	53	913	854	124	6,667	6,253	0	0	12,555	11,775
Avg	36	332	311	4	61	57	8	444	417	0	0	837	785

Serving Days: 15  
Total Eligible: 838

% Free: 39.63%  
% Reduced: 7.27%  
% Paid: 53.10%  
% Special: 0.00%



**RIVER CITY EDUCATION SERVICES, INC. (INNOVATION)**

8160 Baymeadows Way W  
Jacksonville, FL 32256-4445  
USA  
+19048558010  
akuznetsova@rivercityscience.org

# INVOICE

**BILL TO**

RCSA - Middle&High School  
7565 Beach Blvd  
Jacksonville, FL 32216

**INVOICE #** 36721

**DATE** 12/31/2025

**DUE DATE** 01/30/2026

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>NSLP Lunch Reimbursement</b> NSLP Lunch Reimbursement	1	13,511.79	13,511.79
<b>NSLP Breakfast Reimbursement</b> NSLP Breakfast Reimbursement	1	1,797.70	1,797.70

NSLP Breakfast and Lunch Reimbursement

**BALANCE DUE**

**\$15,309.49**

Pay invoice

**RECEIVED**  
12/31/25

**Edit C:ieck Worksheet**

By Serving Location

River City Science Intracoastal

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Claim	Elig			ExAF
12/01	185	403	38	63	84	360	338	0	0	0	826	775
12/02	192	401	43	63	78	360	338	0	0	0	824	773
12/03	188	401	44	63	88	360	338	0	0	0	824	773
12/04	186	395	41	64	86	366	343	0	0	0	825	774
12/05	213	395	47	64	117	366	343	0	0	0	825	774
12/08	167	308	51	77	106	440	413	0	0	0	825	774
12/09	168	309	40	76	95	436	409	0	0	0	821	770
12/10	169	287	50	75	109	459	431	0	0	0	821	770
12/11	146	289	36	75	94	457	429	0	0	0	821	770
12/12	162	287	47	75	132	459	431	0	0	0	821	770
12/15	155	288	43	74	109	459	431	0	0	0	821	770
12/16	148	288	39	74	80	459	431	0	0	0	821	770
12/17	168	290	41	74	111	457	429	0	0	0	821	770
12/18	157	293	46	74	115	454	426	0	0	0	821	770
12/19	151	296	44	74	121	451	423	0	0	0	821	770
Totals	2,555	4,930	650	1,065	1,525	6,343	5,953	0	0	0	4,730	11,573
Avg	170	329	43	71	102	423	397	0	0	0	315	772

Serving Days:  $\frac{15}{826}$   
Total Eligible:

% Free: 39.96%  
% Reduced: 8.63%  
% Paid: 51.41%  
% Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Intracoastal

**Breakfast**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	Claim	Elig	ExAF			
12/01	59	403	9	63	14	360	0	0	0	338	826	775
12/02	60	401	11	63	22	360	0	0	0	338	824	773
12/03	77	401	17	63	20	360	0	0	0	338	824	773
12/04	71	395	8	64	25	366	0	0	0	343	825	774
12/05	79	395	16	64	19	366	0	0	0	343	825	774
12/08	59	308	19	77	28	440	0	0	0	413	825	774
12/09	69	309	15	76	27	436	0	0	0	409	821	770
12/10	51	287	19	75	32	459	0	0	0	431	821	770
12/11	70	289	15	75	36	457	0	0	0	429	821	770
12/12	71	287	10	75	27	459	0	0	0	431	821	770
12/15	53	288	14	74	21	459	0	0	0	431	821	770
12/16	50	288	11	74	15	459	0	0	0	431	821	770
12/17	57	290	14	74	20	457	0	0	0	429	821	770
12/18	60	293	12	74	16	454	0	0	0	426	821	770
12/19	36	296	7	74	8	451	0	0	0	423	821	770
Totals	922	4,930	197	1,065	330	8,343	0	0	0	5,953	12,338	11,573
Avg	61	329	13	71	22	423	0	0	0	397	823	772

Serving Days: 15  
Total Eligible: 826

% Free: 39.96%  
% Reduced: 8.63%  
% Paid: 51.41%  
% Special: 0.00%

**River City Science Academy Intracoastal**

2002 San Pablo Rd S  
Jacksonville, FL 32224 US  
ykurt@rivercityscience.org

**INVOICE**

BILL TO  
RCSA Middle High School

INVOICE 1312022-1134  
DATE 12/31/2025  
TERMS Net 30  
DUE DATE 01/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NSLP Lunch Reimbursement	NSLP Lunch Reimbursement	1	15,674.30	15,674.30
	NSLP Breakfast Reimbursement	NSLP Breakfast Reimbursement	1	3,362.76	3,362.76

NSLP Breakfast and Lunch Reimbursement

BALANCE DUE

**\$19,037.06**

Pay invoice

**RECEIVED**  
1/3/26 ARR

**Edit Check Worksheet**

By Serving Location

River City Science Academy at Mandarin

**Lunch**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Total Claimed	Total Eligible	Enrollment X A/F (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig				
12/01	86	174	22	31	116	674	0	224	879	825
12/02	90	174	19	31	121	674	0	230	879	825
12/03	87	174	21	31	127	673	0	235	878	824
12/04	89	174	20	31	134	673	0	243	878	824
12/05	92	174	20	31	174	672	0	286	877	823
12/08	90	174	17	31	136	672	0	243	877	823
12/09	83	174	19	31	123	672	0	225	877	823
12/10	88	174	16	31	123	672	0	227	877	823
12/11	83	174	20	31	135	672	0	238	877	823
12/12	90	174	17	31	158	672	0	265	877	823
12/15	89	174	18	31	123	672	0	230	877	823
12/16	85	174	17	31	131	671	0	233	876	822
12/17	95	174	18	31	138	671	0	251	876	822
12/18	70	174	14	31	114	671	0	198	876	822
12/19	78	174	13	31	165	671	0	256	876	822
Totals	1,295	2,610	271	465	2,018	10,082	0	3,584	13,157	12,347
Avg	86	174	18	31	135	672	0	239	877	823

Serving Days: 15  
Total Eligible: 879

% Free: 19.84%  
% Reduced: 3.53%  
% Paid: 76.63%  
% Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Academy at Mandarin

**Breakfast**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		ExAF	Claim	Special		Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	Claim	Elig	Claim	Elig			Elig	ExAF			
12/01	17	174	3	31	13	674	29	13	674	0	33	879	825
12/02	20	174	4	31	13	674	29	13	674	0	37	879	825
12/03	22	174	4	31	22	673	29	22	673	0	48	878	824
12/04	18	174	3	31	14	673	29	14	673	0	35	878	824
12/05	29	174	3	31	22	672	29	22	672	0	54	877	823
12/08	25	174	2	31	20	672	29	20	672	0	47	877	823
12/09	26	174	4	31	17	672	29	17	672	0	47	877	823
12/10	32	174	2	31	16	672	29	16	672	0	50	877	823
12/11	27	174	2	31	17	672	29	17	672	0	46	877	823
12/12	25	174	1	31	19	672	29	19	672	0	45	877	823
12/15	21	174	2	31	10	672	29	10	672	0	33	877	823
12/16	23	174	2	31	12	671	29	12	671	0	37	876	822
12/17	24	174	2	31	17	671	29	17	671	0	43	876	822
12/18	15	174	2	31	15	671	29	15	671	0	32	876	822
12/19	10	174	1	31	15	671	29	15	671	0	26	876	822
Totals	334	2,610	37	465	242	10,082	435	242	10,082	0	613	13,157	12,347
Avg	22	174	2	31	16	672	29	16	672	0	41	877	823

Serving Days: 15  
Total Eligible: 879

% Free: 19.84%  
% Reduced: 3.53%  
% Paid: 76.63%  
% Special: 0.00%

**River City Science Academy - Mandarin**

10911 Old Saint Augustine Rd

Jacksonville, FL 32257 USA

+19048558010

ykurt@rivercityscience.org

# INVOICE

**BILL TO**

RCSA MiddleHigh

**INVOICE #** 30621

**DATE** 12/31/2025

**DUE DATE** 01/30/2026

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>NSLP Lunch Reimbursement</b> NSLP Lunch Reimbursement	1	8,377.36	8,377.36
<b>NSLP Breakfast Reimbursement</b> NSLP Breakfast Reimbursement	1	1,176.44	1,176.44

NSLP Breakfast and Lunch Reimbursement

BALANCE DUE

**\$9,553.80**

**RECEIVED**  
1/14/26

**Edit Check Worksheet**

By Serving Location

River City Science Southeast

**Lunch**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	Claim	Elig	ExAF			
12/01	66	145	19	43	149	645	605	0	0	234	833	781
12/02	72	145	18	43	140	645	605	0	0	230	833	781
12/03	74	145	19	43	156	645	605	0	0	249	833	781
12/04	69	145	23	43	140	645	605	0	0	232	833	781
12/05	81	145	27	43	226	645	605	0	0	334	833	781
12/08	60	144	19	43	133	645	605	0	0	212	832	780
12/09	46	105	16	33	156	694	651	0	0	218	832	780
12/10	51	105	19	33	155	694	651	0	0	225	832	780
12/11	59	111	22	34	181	687	644	0	0	262	832	780
12/12	59	111	23	36	232	685	643	0	0	314	832	780
12/15	41	111	19	37	148	687	644	0	0	208	835	783
12/16	60	114	22	38	160	683	641	0	0	242	835	783
12/17	56	114	19	37	167	684	642	0	0	242	835	783
12/18	47	114	23	37	163	684	642	0	0	233	835	783
12/19	58	114	21	40	206	681	639	0	0	285	835	783
Totals	899	1,868	309	583	2,512	10,049	9,427	0	0	3,720	12,500	11,720
Avg	60	125	21	39	167	670	628	0	0	248	833	781

% Free: 14.94%  
 % Reduced: 4.66%  
 % Paid: 80.39%  
 % Special: 0.00%

Serving Days: 15  
 Total Eligible: 833

**Edi. Check Worksheet**

By Serving Location

River City Science Southeast

**Breakfast**

Month / Year : December 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		ExAF	Claim	Special		Total Claimed	Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	Claim	Elig	Claim	Elig			Elig	ExAF			
12/01	14	145	4	43	19	645	40	19	0	0	37	833	781
12/02	15	145	2	43	21	645	40	21	0	0	38	833	781
12/03	18	145	5	43	22	645	40	22	0	0	45	833	781
12/04	20	145	3	43	21	645	40	21	0	0	44	833	781
12/05	22	145	3	43	25	645	40	25	0	0	50	833	781
12/08	14	144	6	43	17	645	40	17	0	0	37	832	780
12/09	14	105	3	33	28	694	31	28	0	0	45	832	780
12/10	10	105	5	33	30	694	31	30	0	0	45	832	780
12/11	21	111	7	34	29	687	32	29	0	0	57	832	780
12/12	20	111	6	36	22	685	34	22	0	0	48	832	780
12/15	9	111	4	37	9	687	35	9	0	0	22	835	783
12/16	10	114	8	38	26	683	36	26	0	0	44	835	783
12/17	10	114	7	37	16	684	35	16	0	0	33	835	783
12/18	13	114	5	37	20	684	35	20	0	0	38	835	783
12/19	9	114	4	40	19	681	38	19	0	0	32	835	783
Totals	219	1,868	72	583	324	10,049	547	324	0	0	615	12,500	11,720
Avg	15	125	5	39	22	670	36	22	0	0	41	833	781

Serving Days: 15

Total Eligible: 833

% Free: 14.94%

% Reduced: 4.66%

% Paid: 80.39%

% Special: 0.00%

# INVOICE

River City Science Academy  
Southeast  
12397 Philips Hwy, FL 32256

ykurt@rivercityscience.org  
+1 (904) 855-8010  
www.rivercityscience.org



Bill to  
RCSA Middle & High

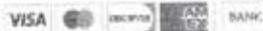
Ship to  
RCSA Middle & High

## Invoice details

Invoice no.: 8433429  
Terms: Net 30  
Invoice date: 12/31/2025  
Due date: 01/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		NSLP Lunch Reimbursement	NSLP Lunch Reimbursement	1	\$6,947.88	\$6,947.68
2.		NSLP Breakfast Reimbursement	NSLP Breakfast Reimbursement	1	\$963.54	\$963.54
<b>Total</b>						<b>\$7,911.22</b>

## Ways to pay



NSLP Breakfast and Lunch Reimbursement

[View and pay](#)

**RECEIVED**  
1/2/26 AMB

Lunch

Month / Year: December 2025  
 Attendance Factor: 99.99%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	EXAF	Claim	Elig	EXAF	Claim	Elig	EXAF	Claim	Elig	EXAF				
12/01	193	375	352	47	99	93	71	547	513	0	0	0	0	311	1,021	958
12/02	199	375	352	44	99	93	66	547	513	0	0	0	0	309	1,021	958
12/03	201	376	353	46	99	93	75	546	512	0	0	0	0	322	1,021	958
12/04	202	376	353	44	99	93	69	546	512	0	0	0	0	315	1,021	958
12/05	208	376	353	46	99	93	81	546	512	0	0	0	0	335	1,021	958
12/08	204	376	353	48	99	93	78	546	512	0	0	0	0	330	1,021	958
12/09	217	376	353	47	99	93	83	546	512	0	0	0	0	347	1,021	958
12/10	213	375	352	49	99	93	81	546	512	0	0	0	0	343	1,020	957
12/11	197	374	351	41	99	93	72	546	512	0	0	0	0	310	1,019	956
12/12	192	375	352	44	98	92	78	546	512	0	0	0	0	314	1,019	956
12/15	203	375	352	47	97	91	66	546	512	0	0	0	0	316	1,018	955
12/16	199	375	352	45	97	91	71	546	512	0	0	0	0	315	1,018	955
12/17	193	375	352	45	97	91	62	546	512	0	0	0	0	300	1,018	955
12/18	175	375	352	42	98	92	66	546	512	0	0	0	0	283	1,019	956
12/19	110	374	351	30	98	92	40	546	512	0	0	0	0	180	1,018	955
Totals	2,906	5,628	5,283	665	1,476	1,386	1,059	8,192	7,682	0	0	0	0	4,630	15,296	14,351
Avg	194	375	352	44	98	92	71	546	512	0	0	0	0	309	1,020	957

Serving Days: 15 % Free: 36.79%  
 Total Eligible: 1,021 % Reduced: 9.65%  
 % Paid: 53.56%  
 % Special: 0.00%



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

Program: NSLP Revision Number: 0 Date Started: 1/5/2026 Date Submitted: 1/5/2026  
 Claim Month: Dec 2025 Submission Type: Original Date Processed: Time Submitted: 03:39 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	12751	\$4.62	\$58,909.62
Reduced	2808	\$4.22	\$11,849.76
Paid	9228	\$0.46	\$4,244.88
<b>Total</b>	<b>24787</b>	<b>N/A</b>	<b>\$75,004.26</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	24787	\$0.09	\$2,230.83
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>24787</b>	<b>N/A</b>	<b>\$2,230.83</b>
<b>SevereNeedBreakfast</b>			
Free	3098	\$2.94	\$9,108.12
Reduced	516	\$2.64	\$1,362.24
Paid	1408	\$0.40	\$563.20
<b>Total</b>	<b>5022</b>	<b>N/A</b>	<b>\$11,033.56</b>

Claim Total: \$88,268.65

Schedule Number:

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	2906	\$13,687.26	665	\$2,866.15	1059	\$582.45	\$17,135.86
		<b>Total Earnings Site</b>							<b>\$17,135.86</b>

1291	River City Science Academy - Elementary	HighLunch	2716	\$12,792.36	494	\$2,129.14	1212	\$666.60	\$15,588.10
		SevereNeedBreakfast	1076	\$3,163.44	157	\$414.48	388	\$155.20	\$3,733.12
		<b>Total Earnings Site</b>							<b>\$19,321.22</b>

5441	River City Science Academy Innovation	HighLunch	2380	\$11,209.80	419	\$1,805.89	902	\$496.10	\$13,511.79
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	547	\$1,608.18	53	\$139.92	124	\$49.60	\$1,797.70
		Total Earnings Site							\$15,309.49

5601	River City Science Academy Mandarin	HighLunch	1295	\$6,099.45	271	\$1,168.01	2018	\$1,109.90	\$8,377.36
		SevereNeedBreakfast	334	\$981.96	37	\$97.68	242	\$96.80	\$1,176.44
		Total Earnings Site							\$9,553.80

5641	River City Science Academy-Centennial	HighLunch	899	\$4,234.29	309	\$1,331.79	2512	\$1,381.60	\$6,947.68
		SevereNeedBreakfast	219	\$643.86	72	\$190.08	324	\$129.60	\$963.54
		Total Earnings Site							\$7,911.22

5841	River City Science Academy Intracostal	HighLunch	2555	\$12,034.05	650	\$2,801.50	1525	\$838.75	\$15,674.30
		SevereNeedBreakfast	922	\$2,710.68	197	\$520.08	330	\$132.00	\$3,362.76
		Total Earnings Site							\$19,037.06

Claim Specialist: Boekenoogen, Krista

Specialist Phone Number: 8506177162

**Edit Check Worksheet**

By Serving Location

River City Science Elementary

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Claim	Elig			ExAF
11/03	168	288	31	50	69	261	245	0	0	0	599	562
11/04	176	288	31	50	69	261	245	0	0	0	599	562
11/05	179	288	35	49	79	262	246	0	0	0	599	562
11/06	171	287	33	49	62	262	246	0	0	0	598	561
11/07	189	287	36	49	91	262	246	0	0	0	598	561
11/12	186	287	34	49	76	262	246	0	0	0	598	561
11/13	181	287	33	49	73	262	246	0	0	0	598	561
11/14	199	287	32	49	92	262	246	0	0	0	598	561
11/17	182	287	32	49	75	262	246	0	0	0	598	561
11/18	181	287	32	49	72	262	246	0	0	0	598	561
11/19	172	287	35	49	77	262	246	0	0	0	598	561
11/20	196	287	33	49	99	262	246	0	0	0	598	561
11/21	185	287	35	49	84	262	246	0	0	0	598	561
11/24	175	287	31	49	83	262	246	0	0	0	598	561
11/25	141	287	24	49	66	262	246	0	0	0	598	561
Totals	2,681	4,308	487	737	1,167	3,928	3,688	0	0	0	8,973	8,418
Avg	179	287	32	49	78	262	246	0	0	0	598	561

% Free: 48.01%  
 % Reduced: 8.21%  
 % Paid: 43.78%  
 % Special: 0.00%

Serving Days: 15  
 Total Eligible: 599

**Edit Check Worksheet**

By Serving Location

River City Science Elementary

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	Claim	Elig	ExAF			
11/03	83	288	14	50	25	261	0	0	245	0	599	562
11/04	81	288	14	50	26	261	0	0	245	0	599	562
11/05	86	288	14	49	30	262	0	0	246	0	599	562
11/06	80	287	11	49	31	262	0	0	246	0	598	561
11/07	76	287	9	49	24	262	0	0	246	0	598	561
11/12	79	287	10	49	27	262	0	0	246	0	598	561
11/13	76	287	9	49	23	262	0	0	246	0	598	561
11/14	72	287	12	49	26	262	0	0	246	0	598	561
11/17	73	287	10	49	22	262	0	0	246	0	598	561
11/18	84	287	11	49	25	262	0	0	246	0	598	561
11/19	84	287	9	49	27	262	0	0	246	0	598	561
11/20	81	287	5	49	32	262	0	0	246	0	598	561
11/21	61	287	5	49	24	262	0	0	246	0	598	561
11/24	69	287	9	49	27	262	0	0	246	0	598	561
11/25	63	287	11	49	28	262	0	0	246	0	598	561
Totals	1,148	4,308	153	737	397	3,928	0	0	3,688	0	1,698	8,418
Avg	77	287	10	49	26	262	0	0	246	0	113	561

Serving Days: 15

Total Eligible: 599

% Free: 48.01%

% Reduced: 8.21%

% Paid: 43.78%

% Special: 0.00%

# INVOICE

RIVER CITY SCIENCE ACADEMY  
ELEMENTARY  
7450 Beach Blvd  
Jacksonville, FL 32216

abuyuksarac@rivercityscience.org  
+1 (904) 855-8010  
http://www.rivercityscience.org



**Bill to**  
RCSA - MIDDLE & HIGH SCHOOL

### Invoice details

Invoice no.: 43200  
Terms: NET 5  
Invoice date: 11/30/2025  
Due date: 12/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		NSLP Reimbursement_LUNCH	NSLP Reimbursement_LUNCH	1	\$15,368.33	\$15,368.33
2.		NSLP_Reimbursement_Breakfast	NSLP_Reimbursement_Breakfast	1	\$3,937.84	\$3,937.84

Total

**\$19,306.17**

### Ways to pay

BANK

NSLP Reimbursement\_LUNCH and Breakfast

### Note to customer

PLEASE REMIT YOUR PAYMENT RCSA ELEMENTARY.  
WE'VE REALLY APPRECIATED TO BE SERVING YOU.

**RECEIVED**  
11/16/25

[View and pay](#)

**Edit Check Worksheet**

By Serving Location

River City Science Academy Innovation

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

**Lunch**

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	Claim	Elig	ExAF			
11/03	178	345	30	59	63	439	412	0	0	271	843	791
11/04	172	345	32	59	62	439	412	0	0	266	843	791
11/05	182	345	30	59	67	439	412	0	0	279	843	791
11/06	171	345	35	57	71	441	414	0	0	277	843	791
11/07	157	345	27	57	64	441	414	0	0	248	843	791
11/12	171	348	25	57	65	438	411	0	0	261	843	791
11/13	160	348	21	57	72	438	411	0	0	253	843	791
11/14	154	348	25	57	74	438	411	0	0	253	843	791
11/17	176	347	24	57	64	438	411	0	0	264	842	790
11/18	169	348	29	57	69	437	410	0	0	267	842	790
11/19	168	345	28	60	62	435	408	0	0	258	840	788
11/20	186	346	33	57	99	437	410	0	0	318	840	788
11/21	164	346	26	57	69	437	410	0	0	259	840	788
11/24	138	346	24	57	61	437	410	0	0	223	840	788
11/25	126	346	25	56	62	437	410	0	0	213	839	787
Totals	2,472	5,193	414	863	1,024	6,571	6,166	0	0	3,910	12,627	11,847
Avg	165	346	28	58	68	438	411	0	0	261	842	790

Serving Days: 15

Total Eligible: 843

% Free:

41.13%

% Reduced:

6.83%

% Paid:

52.04%

% Special:

0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Academy Innovation

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Elig	ExAF			
11/03	44	345	3	59	14	439	412	0	0	61	843	791
11/04	51	345	5	59	19	439	412	0	0	75	843	791
11/05	54	345	5	59	13	439	412	0	0	72	843	791
11/06	46	345	5	57	23	441	414	0	0	74	843	791
11/07	27	345	2	57	4	441	414	0	0	33	843	791
11/12	42	348	2	57	13	438	411	0	0	57	843	791
11/13	54	348	4	57	16	438	411	0	0	74	843	791
11/14	21	348	1	57	9	438	411	0	0	31	843	791
11/17	46	347	3	57	11	438	411	0	0	60	842	790
11/18	47	348	2	57	14	437	410	0	0	63	842	790
11/19	47	346	8	57	13	437	410	0	0	68	840	788
11/20	46	346	5	57	12	437	410	0	0	63	840	788
11/21	32	346	2	57	6	437	410	0	0	40	840	788
11/24	31	346	0	57	8	437	410	0	0	39	840	788
11/25	30	346	3	56	10	437	410	0	0	43	839	787
Totals	618	5,194	50	860	185	6,573	6,168	0	0	853	12,627	11,847
Avg	41	346	3	57	12	438	411	0	0	57	842	790

Serving Days: 15

Total Eligible: 843

% Free: 41.13%

% Reduced: 6.81%

% Paid: 52.06%

% Special: 0.00%



**RIVER CITY EDUCATION SERVICES, INC. (INNOVATION)**

8160 Baymeadows Way W

Jacksonville, FL 32256-4445

USA

+19048558010

akuznetsova@rivercityscience.org

# INVOICE

**BILL TO**

RCSA - Middle&High School

7565 Beach Blvd

Jacksonville, FL 32216

**INVOICE #** 36705

**DATE** 11/30/2025

**DUE DATE** 12/30/2025

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>NSLP Lunch Reimbursement</b> NSLP Lunch Reimbursement	1	13,990.66	13,990.66
<b>NSLP Breakfast Reimbursement</b> NSLP Breakfast Reimbursement	1	2,022.92	2,022.92

NSLP Reimbursement

**BALANCE DUE**

**\$16,013.58**

Pay invoice

**RECEIVED**  
11/25/25

**Edit Check Worksheet**

By Serving Location

River City Science Intra-coastal

**Lunch**

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Elig	Claim			
11/03	203	402	36	61	87	368	345	0	0	326	831	779
11/04	196	404	39	61	74	366	343	0	0	309	831	779
11/05	213	405	39	60	88	366	343	0	0	340	831	779
11/06	223	405	39	60	88	365	342	0	0	350	830	779
11/07	221	407	48	58	112	363	340	0	0	381	828	777
11/12	180	408	34	58	69	361	339	0	0	283	827	776
11/13	184	408	30	58	70	361	339	0	0	284	827	776
11/14	229	408	41	58	101	361	339	0	0	371	827	776
11/17	205	408	41	58	81	362	340	0	0	327	828	777
11/18	199	408	35	58	71	362	340	0	0	305	828	777
11/19	214	403	45	63	74	360	338	0	0	333	826	775
11/20	216	403	48	63	84	360	338	0	0	348	826	775
11/21	227	403	51	63	114	360	338	0	0	392	826	775
11/24	185	403	40	63	85	360	338	0	0	310	826	775
11/25	156	403	29	63	87	360	338	0	0	272	826	775
Totals	3,051	6,078	595	905	1,285	5,435	5,100	0	0	4,931	12,418	11,650
Avg	203	405	40	60	86	362	340	0	0	329	828	777

Serving Days: 15

Total Eligible: 831

% Free:

% Reduced:

% Paid:

% Special:

48.95%

7.29%

43.77%

0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Intra-coastal

**Breakfast**

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	Claim	Elig	ExAF			
11/03	87	402	13	61	23	368	57	345	0	123	831	779
11/04	94	404	17	61	25	366	57	343	0	136	831	779
11/05	99	405	10	60	29	366	56	343	0	138	831	779
11/06	88	405	16	60	27	365	56	342	0	131	830	779
11/07	79	407	13	58	22	363	54	340	0	114	828	777
11/12	73	408	14	58	22	361	54	339	0	109	827	776
11/13	89	408	15	58	34	361	54	339	0	138	827	776
11/14	80	408	12	58	25	361	54	339	0	117	827	776
11/17	76	408	11	58	22	362	54	340	0	109	828	777
11/18	86	408	12	58	23	362	54	340	0	121	828	777
11/19	74	403	12	63	20	360	59	338	0	106	826	775
11/20	82	403	18	63	25	360	59	338	0	125	826	775
11/21	76	403	8	63	17	360	59	338	0	101	826	775
11/24	67	403	14	63	19	360	59	338	0	100	826	775
11/25	65	403	13	63	12	360	59	338	0	90	826	775
Totals	1,215	6,078	198	905	345	5,435	845	5,100	0	1,758	12,418	11,650
Avg	81	405	13	60	23	362	56	340	0	117	828	777

Serving Days: 15

Total Eligible: 831

% Free:

% Reduced:

% Paid:

% Special:

48.95%

7.29%

43.77%

0.00%

**River City Science Academy Intracoastal**

2002 San Pablo Rd S  
Jacksonville, FL 32224 US  
ykurt@rivercityscience.org

**INVOICE**

BILL TO  
RCSA Middle High School

INVOICE 1312022-1100  
DATE 11/30/2025  
TERMS Net 30  
DUE DATE 12/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NSLP Lunch Reimbursement	NSLP Lunch Reimbursement	1	17,641.41	17,641.41
	NSLP Breakfast Reimbursement	NSLP Breakfast Reimbursement	1	4,232.82	4,232.82

NSLP Reimbursement

BALANCE DUE

**\$21,874.23**

Pay invoice

RECEIVED  
11/30/25

**Edit Check Worksheet**

By Serving Location

River City Science Academy at Mandarin

**Lunch**

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)		
	Claimy	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF					
11/03	88	175	164	17	29	27	112	677	635	0	0	217	881	826
11/04	83	175	164	18	29	27	106	677	635	0	0	207	881	826
11/05	93	175	164	21	31	29	121	674	632	0	0	235	880	825
11/06	88	175	164	19	31	29	130	674	632	0	0	237	880	825
11/07	94	174	163	17	31	29	166	674	632	0	0	277	879	825
11/12	84	174	163	17	31	29	123	674	632	0	0	224	879	825
11/13	83	174	163	17	31	29	145	674	632	0	0	245	879	825
11/14	88	174	163	16	31	29	162	674	632	0	0	266	879	825
11/17	89	174	163	21	31	29	116	674	632	0	0	226	879	825
11/18	87	174	163	20	31	29	123	674	632	0	0	230	879	825
11/19	92	174	163	20	31	29	125	674	632	0	0	237	879	825
11/20	86	174	163	20	31	29	134	674	632	0	0	240	879	825
11/21	80	174	163	20	31	29	162	674	632	0	0	262	879	825
11/24	72	174	163	20	31	29	133	674	632	0	0	225	879	825
11/25	55	174	163	15	31	29	129	674	632	0	0	199	879	825
Totals	1,262	2,614	2,449	278	461	431	1,987	10,116	9,486	0	0	3,527	13,191	12,377
Avg	84	174	163	19	31	29	132	674	632	0	0	235	879	825

Serving Days: 15  
Total Eligible: 881

% Free: 19.82%  
% Reduced: 3.49%  
% Paid: 76.69%  
% Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Academy at Mandarin

**Breakfast**

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Elig	Claim				ExAF
11/03	19	175	1	29	10	677	635	0	0	0	30	881	826
11/04	22	175	1	29	14	677	635	0	0	0	37	881	826
11/05	21	175	3	30	22	675	633	0	0	0	46	880	825
11/06	26	175	3	31	10	674	632	0	0	0	39	880	825
11/07	25	174	2	31	20	674	632	0	0	0	47	879	825
11/12	22	174	1	31	12	674	632	0	0	0	35	879	825
11/13	25	174	2	31	18	674	632	0	0	0	45	879	825
11/14	21	174	2	31	15	674	632	0	0	0	38	879	825
11/17	24	174	1	31	13	674	632	0	0	0	38	879	825
11/18	15	174	1	31	15	674	632	0	0	0	31	879	825
11/19	21	174	1	31	15	674	632	0	0	0	37	879	825
11/20	27	174	3	31	20	674	632	0	0	0	50	879	825
11/21	24	174	2	31	16	674	632	0	0	0	42	879	825
11/24	20	174	1	31	12	674	632	0	0	0	33	879	825
11/25	20	174	1	31	14	674	632	0	0	0	35	879	825
Totals	332	2,614	25	460	226	10,117	9,487	0	0	0	583	13,191	12,377
Avg	22	174	2	31	15	674	632	0	0	0	39	879	825

Serving Days: 15  
Total Eligible: 881

% Free: 19.82%  
% Reduced: 3.49%  
% Paid: 76.70%  
% Special: 0.00%

**River City Science Academy - Mandarin**

10911 Old Saint Augustine Rd

Jacksonville, FL 32257 USA

+19048558010

ykurt@rivercityscience.org

# INVOICE

**BILL TO**

RCSA MiddleHigh

**INVOICE #** 30579

**DATE** 11/30/2025

**DUE DATE** 12/30/2025

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>NSLP Lunch Reimbursement</b> NSLP Lunch Reimbursement	1	8,235.05	8,235.05
<b>NSLP Breakfast Reimbursement</b> NSLP Breakfast Reimbursement	1	1,132.48	1,132.48

NSLP Reimbursement

BALANCE DUE

**\$9,367.53**

**RECEIVED**  
11/27/25 AMI

**Edit Check Worksheet**

By Serving Location

River City Science Southeast

**Lunch**

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Eligible	Enrollment X AF (= ADA)
	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF	Claim	Elig	ExAF		
11/03	74	147	138	19	43	40	129	646	606	0	0	0	836	784
11/04	71	147	138	18	43	40	133	646	606	0	0	0	836	784
11/05	77	147	138	19	43	40	127	646	606	0	0	0	836	784
11/06	77	147	138	20	43	40	144	646	606	0	0	0	836	784
11/07	84	147	138	19	43	40	209	646	606	0	0	0	836	784
11/12	70	147	138	17	43	40	138	646	606	0	0	0	836	784
11/13	73	145	136	22	43	40	151	646	606	0	0	0	834	782
11/14	78	145	136	23	43	40	215	646	606	0	0	0	834	782
11/17	67	145	136	15	43	40	127	646	606	0	0	0	834	782
11/18	76	145	136	24	44	41	145	645	605	0	0	0	834	782
11/19	68	145	136	15	43	40	149	646	606	0	0	0	834	782
11/20	70	145	136	21	43	40	143	646	606	0	0	0	834	782
11/21	78	145	136	17	43	40	212	646	606	0	0	0	834	782
11/24	48	145	136	12	43	40	98	646	606	0	0	0	834	782
11/25	41	145	136	8	43	40	101	646	606	0	0	0	834	782
Totals	1,052	2,187	2,052	269	646	601	2,221	9,689	9,089	0	0	0	12,522	11,742
Avg	70	146	137	18	43	40	148	646	606	0	0	0	835	783

Serving Days: 15

Total Eligible: 836

% Free: 17.47%

% Reduced: 5.16%

% Paid: 77.38%

% Special: 0.00%

**Edit Check Worksheet**

By Serving Location

River City Science Southeast

Month / Year : November 2025

Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free		Reduced		Paid		Special			Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	Claim	Elig	Claim	Elig	ExAF	Claim	Elig			ExAF
11/03	24	147	4	43	26	646	606	0	0	0	836	784
11/04	31	147	6	43	26	646	606	0	0	0	836	784
11/05	29	147	3	43	25	646	606	0	0	0	836	784
11/06	30	147	4	43	26	646	606	0	0	0	836	784
11/07	28	147	4	43	27	646	606	0	0	0	836	784
11/12	19	147	7	43	19	646	606	0	0	0	836	784
11/13	27	145	5	43	44	646	606	0	0	0	834	782
11/14	16	145	3	43	25	646	606	0	0	0	834	782
11/17	13	145	4	43	20	646	606	0	0	0	834	782
11/18	19	145	4	43	24	646	606	0	0	0	834	782
11/19	21	145	4	43	25	646	606	0	0	0	834	782
11/20	25	145	7	43	30	646	606	0	0	0	834	782
11/21	27	145	4	43	25	646	606	0	0	0	834	782
11/24	15	145	5	43	21	646	606	0	0	0	834	782
11/25	18	145	4	43	21	646	606	0	0	0	834	782
Totals	342	2,187	68	645	384	9,690	9,090	0	0	0	12,522	11,742
Avg	23	146	5	43	26	646	606	0	0	0	835	783

Serving Days: 18

16

836

Total Eligible:

% Free:

17.47%

% Reduced:

5.15%

% Paid:

77.38%

% Special:

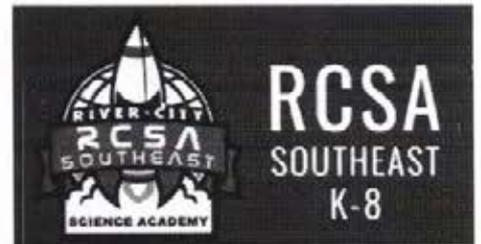
0.00%

Breakfast

# INVOICE

River City Science Academy  
Southeast  
12397 Philips Hwy, FL 32256

ykurt@rivercityscience.org  
+1 (904) 855-8010  
www.rivercityscience.org



Bill to  
RCSA Middle & High

Ship to  
RCSA Middle & High

## Invoice details

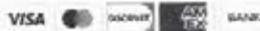
Invoice no.: 8433312  
Terms: Net 30  
Invoice date: 11/30/2025  
Due date: 12/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>NSLP Lunch Reimbursement</b>	NSLP Lunch Reimbursement	1	\$7,335.86	\$7,335.86
2.		<b>NSLP Breakfast Reimbursement</b>	NSLP Breakfast Reimbursement	1	\$1,338.60	\$1,338.60

Total

**\$8,674.46**

## Ways to pay



NSLP Reimbursement

[View and pay](#)

**RECEIVED**  
11/25/25 AM

**Edit Check Worksheet**  
 By Serving Location  
 River City Science Academy

Lunch

Month / Year : November 2025  
 Attendance Factor: 93.80%

Name of Reviewer: \_\_\_\_\_

Day	Free			Reduced			Paid			Special			Total Claimed	Total Eligible	Enrollment X AF (= ADA)	
	Claim	Elig	EXAF	Claim	Elig	EXAF	Claim	Elig	EXAF	Claim	Elig	EXAF				
11/03	198	379	356	44	87	82	84	559	524	0	0	0	0	326	1,025	961
11/04	200	379	356	46	96	90	78	550	516	0	0	0	0	324	1,025	961
11/05	202	378	355	43	97	91	82	549	515	0	0	0	0	327	1,024	961
11/06	209	376	353	38	97	91	80	551	517	0	0	0	0	327	1,024	961
11/07	186	376	353	45	98	92	74	550	516	0	0	0	0	305	1,024	961
11/12	198	376	353	43	98	92	82	550	516	0	0	0	0	323	1,024	961
11/13	189	375	352	41	99	93	58	549	515	0	0	0	0	288	1,023	960
11/14	191	375	352	52	99	93	82	549	515	0	0	0	0	325	1,023	960
11/17	208	375	352	47	99	93	78	549	515	0	0	0	0	333	1,023	960
11/18	201	374	351	46	99	93	69	549	515	0	0	0	0	316	1,022	959
11/19	208	374	351	51	99	93	75	549	515	0	0	0	0	334	1,022	959
11/20	210	375	352	44	99	93	79	548	514	0	0	0	0	333	1,022	959
11/21	194	375	352	45	99	93	76	547	513	0	0	0	0	315	1,021	958
11/24	187	375	352	38	99	93	74	547	513	0	0	0	0	299	1,021	958
11/25	136	375	352	37	99	93	54	547	513	0	0	0	0	227	1,021	958
Totals	2,917	5,637	5,292	660	1,464	1,375	1,125	8,243	7,732	0	0	0	0	4,702	15,344	14,397
Avg	194	376	353	44	98	92	75	550	515	0	0	0	0	313	1,023	960

Serving Days: 15  
 Total Eligible: 1,025

% Free: 36.74%  
 % Reduced: 9.54%  
 % Paid: 53.72%  
 % Special: 0.00%

*\$17,202.42*



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

Program: NSLP Revision Number: 0 Date Started: 12/2/2025 Date Submitted: 12/2/2025

Claim Month: Nov 2025 Submission Type: Original Date Processed: Time Submitted: 07:02 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	13435	\$4.62	\$62,069.70
Reduced	2703	\$4.22	\$11,406.66
Paid	8809	\$0.46	\$4,052.14
<b>Total</b>	<b>24947</b>	<b>N/A</b>	<b>\$77,528.50</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	24947	\$0.09	\$2,245.23
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>24947</b>	<b>N/A</b>	<b>\$2,245.23</b>
<b>SevereNeedBreakfast</b>			
Free	3655	\$2.94	\$10,745.70
Reduced	494	\$2.64	\$1,304.16
Paid	1537	\$0.40	\$614.80
<b>Total</b>	<b>5686</b>	<b>N/A</b>	<b>\$12,664.66</b>

Claim Total: \$92,438.39

Schedule Number:

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	2917	\$13,739.07	660	\$2,844.60	1125	\$618.75	\$17,202.42
			Total Earnings Site						\$17,202.42

1291	River City Science Academy - Elementary	HighLunch	2681	\$12,627.51	487	\$2,098.97	1167	\$641.85	\$15,368.33
		SevereNeedBreakfast	1148	\$3,375.12	153	\$403.92	397	\$158.80	\$3,937.84
			Total Earnings Site						\$19,306.17

5441	River City Science Academy Innovation	HighLunch	2472	\$11,643.12	414	\$1,784.34	1024	\$563.20	\$13,990.66
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	618	\$1,816.92	50	\$132.00	185	\$74.00	\$2,022.92
		Total Earnings Site							\$16,013.58

5601	River City Science Academy Mandarin	HighLunch	1262	\$5,944.02	278	\$1,198.18	1987	\$1,092.85	\$8,235.05
		SevereNeedBreakfast	332	\$976.08	25	\$66.00	226	\$90.40	\$1,132.48
		Total Earnings Site							\$9,367.53

5641	River City Science Academy-Centennial	HighLunch	1052	\$4,954.92	269	\$1,159.39	2221	\$1,221.55	\$7,335.86
		SevereNeedBreakfast	342	\$1,005.48	68	\$179.52	384	\$153.60	\$1,338.60
		Total Earnings Site							\$8,674.46

5841	River City Science Academy Intracostal	HighLunch	3051	\$14,370.21	595	\$2,564.45	1285	\$706.75	\$17,641.41
		SevereNeedBreakfast	1215	\$3,572.10	198	\$522.72	345	\$138.00	\$4,232.82
		Total Earnings Site							\$21,874.23

Claim Specialist: Boekenoogen, Krista  
Specialist Phone Number: 8506177162



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 9/3/2024    **Date Submitted:** 9/3/2024  
**Claim Month:** Aug 2024    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 03:40 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	12911	\$4.45	\$57,453.95
Reduced	2363	\$4.05	\$9,570.15
Paid	8213	\$0.44	\$3,613.72
<b>Total</b>	23487	N/A	\$70,637.82
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	23487	\$0.09	\$2,113.83
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	23487	N/A	\$2,113.83
<b>SevereNeedBreakfast</b>			
Free	3299	\$2.84	\$9,369.16
Reduced	567	\$2.54	\$1,440.18
Paid	1226	\$0.39	\$478.14
<b>Total</b>	5092	N/A	\$11,287.48

**Claim Total:                      \$84,039.13**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3450	\$15,663.00	335	\$1,386.90	1188	\$629.64	\$17,679.54
			<b>Total Earnings Site</b>						\$17,679.54

1291	River City Science Academy - Elementary	HighLunch	2423	\$11,000.42	482	\$1,995.48	865	\$458.45	\$13,454.35
		SevereNeedBreakfast	898	\$2,550.32	192	\$487.68	230	\$89.70	\$3,127.70
			<b>Total Earnings Site</b>						\$16,582.05

5441	River City Science Academy Innovation	HighLunch	2389	\$10,846.06	213	\$881.82	1362	\$721.86	\$12,449.74
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL  
 NSLP :

		SevereNeedBreakfast	929	\$2,638.36	44	\$111.76	190	\$74.10	\$2,824.22
		<b>Total Earnings Site</b>							\$15,273.96

5601	River City Science Academy Mandarin	HighLunch	1699	\$7,713.46	390	\$1,614.60	1688	\$894.64	\$10,222.70
		SevereNeedBreakfast	469	\$1,331.96	91	\$231.14	103	\$40.17	\$1,603.27
		<b>Total Earnings Site</b>							\$11,825.97

5641	River City Science Academy - Southeast	HighLunch	809	\$3,672.86	294	\$1,217.16	1634	\$866.02	\$5,756.04
		SevereNeedBreakfast	193	\$548.12	38	\$96.52	220	\$85.80	\$730.44
		<b>Total Earnings Site</b>							\$6,486.48

5841	River City Science Academy Intracostal	HighLunch	2141	\$9,720.14	649	\$2,686.86	1476	\$782.28	\$13,189.28
		SevereNeedBreakfast	810	\$2,300.40	202	\$513.08	483	\$188.37	\$3,001.85
		<b>Total Earnings Site</b>							\$16,191.13

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 10/2/2024    **Date Submitted:** 10/2/2024  
**Claim Month:** Sep 2024    **Submission Type:** Original    **Date Processed:** 10/3/2024    **Time Submitted:** 11:47 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	17231	\$4.45	\$76,677.95
Reduced	3141	\$4.05	\$12,721.05
Paid	10497	\$0.44	\$4,618.68
<b>Total</b>	<b>30869</b>	<b>N/A</b>	<b>\$94,017.68</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	30869	\$0.09	\$2,778.21
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>30869</b>	<b>N/A</b>	<b>\$2,778.21</b>
<b>SevereNeedBreakfast</b>			
Free	4676	\$2.84	\$13,279.84
Reduced	747	\$2.54	\$1,897.38
Paid	1648	\$0.39	\$642.72
<b>Total</b>	<b>7071</b>	<b>N/A</b>	<b>\$15,819.94</b>

**Claim Total: \$112,615.83**  
**Schedule Number: A2400446**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4132	\$18,759.28	376	\$1,556.64	1342	\$711.26	\$21,027.18
<b>Total Earnings Site</b>									\$21,027.18

1291	River City Science Academy - Elementary	HighLunch	3145	\$14,278.30	563	\$2,330.82	1115	\$590.95	\$17,200.07
		SevereNeedBreakfast	1295	\$3,677.80	213	\$541.02	339	\$132.21	\$4,351.03
<b>Total Earnings Site</b>									\$21,551.10

5441	River City Science Academy Innovation	HighLunch	3610	\$16,389.40	299	\$1,237.86	1747	\$925.91	\$18,553.17
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL  
 NSLP :

		SevereNeedBreakfast	1370	\$3,890.80	60	\$152.40	369	\$143.91	\$4,187.11
		<b>Total Earnings Site</b>							\$22,740.28

5601	River City Science Academy Mandarin	HighLunch	2404	\$10,914.16	510	\$2,111.40	2342	\$1,241.26	\$14,266.82
		SevereNeedBreakfast	596	\$1,692.64	133	\$337.82	188	\$73.32	\$2,103.78
		<b>Total Earnings Site</b>							\$16,370.60

5641	River City Science Academy - Southeast	HighLunch	1080	\$4,903.20	412	\$1,705.68	2148	\$1,138.44	\$7,747.32
		SevereNeedBreakfast	301	\$854.84	60	\$152.40	254	\$99.06	\$1,106.30
		<b>Total Earnings Site</b>							\$8,853.62

5841	River City Science Academy Intracostal	HighLunch	2860	\$12,984.40	981	\$4,061.34	1803	\$955.59	\$18,001.33
		SevereNeedBreakfast	1114	\$3,163.76	281	\$713.74	498	\$194.22	\$4,071.72
		<b>Total Earnings Site</b>							\$22,073.05

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy	Reimbursement Claims Official - YASIN KURT	School Year: 2024-2025
Sponsor Number: 487	NSLP : Phone: (904) 855-8010 Ext: 2106	County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 11/4/2024    **Date Submitted:** 11/4/2024  
**Claim Month:**            **Submission Type:** Original    **Date Processed:**            **Time Submitted:** 08:51 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	18613	\$4.45	\$82,827.85
Reduced	3386	\$4.05	\$13,713.30
Paid	11547	\$0.44	\$5,080.68
<b>Total</b>	<b>33546</b>	<b>N/A</b>	<b>\$101,621.83</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	33546	\$0.09	\$3,019.14
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>33546</b>	<b>N/A</b>	<b>\$3,019.14</b>
<b>SevereNeedBreakfast</b>			
Free	4795	\$2.84	\$13,617.80
Reduced	748	\$2.54	\$1,899.92
Paid	1596	\$0.39	\$622.44
<b>Total</b>	<b>7139</b>	<b>N/A</b>	<b>\$16,140.16</b>

**Claim Total:                    \$120,781.13**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4401	\$19,980.54	393	\$1,627.02	1572	\$833.16	\$22,440.72
			<b>Total Earnings Site</b>						\$22,440.72

1291	River City Science Academy - Elementary	HighLunch	3513	\$15,949.02	613	\$2,537.82	1228	\$650.84	\$19,137.68
		SevereNeedBreakfast	1393	\$3,956.12	234	\$594.36	339	\$132.21	\$4,682.69
			<b>Total Earnings Site</b>						\$23,820.37

5441	River City Science Academy Innovation	HighLunch	4003	\$18,173.62	288	\$1,192.32	1584	\$839.52	\$20,205.46
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	1486	\$4,220.24	60	\$152.40	344	\$134.16	\$4,506.80
		<b>Total Earnings Site</b>							\$24,712.26

5601	River City Science Academy Mandarin	HighLunch	2534	\$11,504.36	589	\$2,438.46	2664	\$1,411.92	\$15,354.74
		SevereNeedBreakfast	599	\$1,701.16	111	\$281.94	177	\$69.03	\$2,052.13
		<b>Total Earnings Site</b>							\$17,406.87

5641	River City Science Academy - Southeast	HighLunch	1230	\$5,584.20	436	\$1,805.04	2447	\$1,296.91	\$8,686.15
		SevereNeedBreakfast	370	\$1,050.80	39	\$99.06	276	\$107.64	\$1,257.50
		<b>Total Earnings Site</b>							\$9,943.65

5841	River City Science Academy Intracostal	HighLunch	2932	\$13,311.28	1067	\$4,417.38	2052	\$1,087.56	\$18,816.22
		SevereNeedBreakfast	947	\$2,689.48	304	\$772.16	460	\$179.40	\$3,641.04
		<b>Total Earnings Site</b>							\$22,457.26

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP      **Revision Number:** 0      **Date Started:** 12/3/2024      **Date Submitted:** 12/3/2024  
**Claim Month:**      **Submission Type:** Original      **Date Processed:**      **Time Submitted:** 02:15 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	16849	\$4.45	\$74,978.05
Reduced	2879	\$4.05	\$11,659.95
Paid	9682	\$0.44	\$4,260.08
<b>Total</b>	29410	N/A	\$90,898.08
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	29410	\$0.09	\$2,646.90
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	29410	N/A	\$2,646.90
<b>SevereNeedBreakfast</b>			
Free	4490	\$2.84	\$12,751.60
Reduced	686	\$2.54	\$1,742.44
Paid	1366	\$0.39	\$532.74
<b>Total</b>	6542	N/A	\$15,026.78

**Claim Total: \$108,571.76**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3922	\$17,805.88	377	\$1,560.78	1251	\$663.03	\$20,029.69
<b>Total Earnings Site</b>									\$20,029.69

1291	River City Science Academy - Elementary	HighLunch	3133	\$14,223.82	509	\$2,107.26	1038	\$550.14	\$16,881.22
		SevereNeedBreakfast	1321	\$3,751.64	196	\$497.84	362	\$141.18	\$4,390.66
<b>Total Earnings Site</b>									\$21,271.88

5441	River City Science Academy Innovation	HighLunch	3704	\$16,816.16	166	\$687.24	889	\$471.17	\$17,974.57
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL  
 NSLP :

		SevereNeedBreakfast	1386	\$3,936.24	45	\$114.30	154	\$60.06	\$4,110.60
		<b>Total Earnings Site</b>							\$22,085.17

5601	River City Science Academy Mandarin	HighLunch	2182	\$9,906.28	545	\$2,256.30	2316	\$1,227.48	\$13,390.06
		SevereNeedBreakfast	551	\$1,564.84	138	\$350.52	160	\$62.40	\$1,977.76
		<b>Total Earnings Site</b>							\$15,367.82

5641	River City Science Academy - Southeast	HighLunch	1179	\$5,352.66	367	\$1,519.38	2262	\$1,198.86	\$8,070.90
		SevereNeedBreakfast	329	\$934.36	46	\$116.84	255	\$99.45	\$1,150.65
		<b>Total Earnings Site</b>							\$9,221.55

5841	River City Science Academy Intracostal	HighLunch	2729	\$12,389.66	915	\$3,788.10	1926	\$1,020.78	\$17,198.54
		SevereNeedBreakfast	903	\$2,564.52	261	\$662.94	435	\$169.65	\$3,397.11
		<b>Total Earnings Site</b>							\$20,595.65

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP      **Revision Number:** 0      **Date Started:** 1/5/2025      **Date Submitted:** 1/5/2025  
**Claim Month:**      **Submission Type:** Original      **Date Processed:**      **Time Submitted:** 06:12 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	14741	\$4.45	\$65,597.45
Reduced	2585	\$4.05	\$10,469.25
Paid	8422	\$0.44	\$3,705.68
<b>Total</b>	25748	N/A	\$79,772.38
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	25748	\$0.09	\$2,317.32
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	25748	N/A	\$2,317.32
<b>SevereNeedBreakfast</b>			
Free	3798	\$2.84	\$10,786.32
Reduced	556	\$2.54	\$1,412.24
Paid	1132	\$0.39	\$441.48
<b>Total</b>	5486	N/A	\$12,640.04

**Claim Total:                      \$94,729.74**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3337	\$15,149.98	326	\$1,349.64	1060	\$561.80	\$17,061.42
			<b>Total Earnings Site</b>						\$17,061.42

1291	River City Science Academy - Elementary	HighLunch	2816	\$12,784.64	452	\$1,871.28	974	\$516.22	\$15,172.14
		SevereNeedBreakfast	965	\$2,740.60	160	\$406.40	319	\$124.41	\$3,271.41
			<b>Total Earnings Site</b>						\$18,443.55

5441	River City Science Academy Innovation	HighLunch	3343	\$15,177.22	143	\$592.02	713	\$377.89	\$16,147.13
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	1206	\$3,425.04	32	\$81.28	103	\$40.17	\$3,546.49
		<b>Total Earnings Site</b>							\$19,693.62

5601	River City Science Academy Mandarin	HighLunch	1823	\$8,276.42	538	\$2,227.32	2136	\$1,132.08	\$11,635.82
		SevereNeedBreakfast	515	\$1,462.60	106	\$269.24	131	\$51.09	\$1,782.93
		<b>Total Earnings Site</b>							\$13,418.75

5641	River City Science Academy - Southeast	HighLunch	1052	\$4,776.08	306	\$1,266.84	1955	\$1,036.15	\$7,079.07
		SevereNeedBreakfast	294	\$834.96	29	\$73.66	171	\$66.69	\$975.31
		<b>Total Earnings Site</b>							\$8,054.38

5841	River City Science Academy Intracostal	HighLunch	2370	\$10,759.80	820	\$3,394.80	1584	\$839.52	\$14,994.12
		SevereNeedBreakfast	818	\$2,323.12	229	\$581.66	408	\$159.12	\$3,063.90
		<b>Total Earnings Site</b>							\$18,058.02

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 2/3/2025    **Date Submitted:** 2/3/2025  
**Claim Month:** Jan 2025    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 03:50 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	16718	\$4.45	\$74,395.10
Reduced	3040	\$4.05	\$12,312.00
Paid	9752	\$0.44	\$4,290.88
<b>Total</b>	<b>29510</b>	<b>N/A</b>	<b>\$90,997.98</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	29510	\$0.09	\$2,655.90
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>29510</b>	<b>N/A</b>	<b>\$2,655.90</b>
<b>SevereNeedBreakfast</b>			
Free	4287	\$2.84	\$12,175.08
Reduced	615	\$2.54	\$1,562.10
Paid	1307	\$0.39	\$509.73
<b>Total</b>	<b>6209</b>	<b>N/A</b>	<b>\$14,246.91</b>

**Claim Total:                    \$107,900.79**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3824	\$17,360.96	407	\$1,684.98	1225	\$649.25	\$19,695.19
<b>Total Earnings Site</b>									<b>\$19,695.19</b>

1291	River City Science Academy - Elementary	HighLunch	3182	\$14,446.28	504	\$2,086.56	1128	\$597.84	\$17,130.68
		SevereNeedBreakfast	1187	\$3,371.08	158	\$401.32	363	\$141.57	\$3,913.97
<b>Total Earnings Site</b>									<b>\$21,044.65</b>

5441	River City Science Academy Innovation	HighLunch	3753	\$17,038.62	211	\$873.54	902	\$478.06	\$18,390.22
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	1322	\$3,754.48	36	\$91.44	115	\$44.85	\$3,890.77
		<b>Total Earnings Site</b>							\$22,280.99

5601	River City Science Academy Mandarin	HighLunch	2035	\$9,238.90	571	\$2,363.94	2326	\$1,232.78	\$12,835.62
		SevereNeedBreakfast	572	\$1,624.48	128	\$325.12	164	\$63.96	\$2,013.56
		<b>Total Earnings Site</b>							\$14,849.18

5641	River City Science Academy - Southeast	HighLunch	1250	\$5,675.00	348	\$1,440.72	2270	\$1,203.10	\$8,318.82
		SevereNeedBreakfast	325	\$923.00	40	\$101.60	238	\$92.82	\$1,117.42
		<b>Total Earnings Site</b>							\$9,436.24

5841	River City Science Academy Intracostal	HighLunch	2674	\$12,139.96	999	\$4,135.86	1901	\$1,007.53	\$17,283.35
		SevereNeedBreakfast	881	\$2,502.04	253	\$642.62	427	\$166.53	\$3,311.19
		<b>Total Earnings Site</b>							\$20,594.54

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 3/3/2025    **Date Submitted:** 3/3/2025  
**Claim Month:** Feb 2025    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 02:24 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	18972	\$4.45	\$84,425.40
Reduced	3454	\$4.05	\$13,988.70
Paid	11079	\$0.44	\$4,874.76
<b>Total</b>	<b>33505</b>	<b>N/A</b>	<b>\$103,288.86</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	33505	\$0.09	\$3,015.45
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>33505</b>	<b>N/A</b>	<b>\$3,015.45</b>
<b>SevereNeedBreakfast</b>			
Free	5037	\$2.84	\$14,305.08
Reduced	689	\$2.54	\$1,750.06
Paid	1629	\$0.39	\$635.31
<b>Total</b>	<b>7355</b>	<b>N/A</b>	<b>\$16,690.45</b>

**Claim Total: \$122,994.76**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4178	\$18,968.12	435	\$1,800.90	1352	\$716.56	\$21,485.58
<b>Total Earnings Site</b>									\$21,485.58

1291	River City Science Academy - Elementary	HighLunch	3572	\$16,216.88	572	\$2,368.08	1288	\$682.64	\$19,267.60
		SevereNeedBreakfast	1403	\$3,984.52	169	\$429.26	401	\$156.39	\$4,570.17
<b>Total Earnings Site</b>									\$23,837.77

5441	River City Science Academy Innovation	HighLunch	4447	\$20,189.38	281	\$1,163.34	955	\$506.15	\$21,858.87
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL  
 NSLP :

		SevereNeedBreakfast	1575	\$4,473.00	38	\$96.52	122	\$47.58	\$4,617.10
		<b>Total Earnings Site</b>							\$26,475.97

5601	River City Science Academy Mandarin	HighLunch	2297	\$10,428.38	659	\$2,728.26	2691	\$1,426.23	\$14,582.87
		SevereNeedBreakfast	604	\$1,715.36	153	\$388.62	228	\$88.92	\$2,192.90
		<b>Total Earnings Site</b>							\$16,775.77

5641	River City Science Academy - Southeast	HighLunch	1401	\$6,360.54	421	\$1,742.94	2613	\$1,384.89	\$9,488.37
		SevereNeedBreakfast	352	\$999.68	38	\$96.52	282	\$109.98	\$1,206.18
		<b>Total Earnings Site</b>							\$10,694.55

5841	River City Science Academy Intracostal	HighLunch	3077	\$13,969.58	1086	\$4,496.04	2180	\$1,155.40	\$19,621.02
		SevereNeedBreakfast	1103	\$3,132.52	291	\$739.14	596	\$232.44	\$4,104.10
		<b>Total Earnings Site</b>							\$23,725.12

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 4/1/2025    **Date Submitted:** 4/1/2025  
**Claim Month:** Mar 2025    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 01:31 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	13820	\$4.45	\$61,499.00
Reduced	2641	\$4.05	\$10,696.05
Paid	8582	\$0.44	\$3,776.08
<b>Total</b>	25043	N/A	\$75,971.13
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	25043	\$0.09	\$2,253.87
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	25043	N/A	\$2,253.87
<b>SevereNeedBreakfast</b>			
Free	3778	\$2.84	\$10,729.52
Reduced	567	\$2.54	\$1,440.18
Paid	1280	\$0.39	\$499.20
<b>Total</b>	5625	N/A	\$12,668.90

**Claim Total:                      \$90,893.90**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	2779	\$12,616.66	327	\$1,353.78	978	\$518.34	\$14,488.78
			<b>Total Earnings Site</b>						\$14,488.78

1291	River City Science Academy - Elementary	HighLunch	2595	\$11,781.30	459	\$1,900.26	1043	\$552.79	\$14,234.35
		SevereNeedBreakfast	1084	\$3,078.56	151	\$383.54	330	\$128.70	\$3,590.80
			<b>Total Earnings Site</b>						\$17,825.15

5441	River City Science Academy Innovation	HighLunch	3413	\$15,495.02	226	\$935.64	918	\$486.54	\$16,917.20
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	1231	\$3,496.04	44	\$111.76	151	\$58.89	\$3,666.69
		<b>Total Earnings Site</b>							\$20,583.89

5601	River City Science Academy Mandarin	HighLunch	1733	\$7,867.82	465	\$1,925.10	2024	\$1,072.72	\$10,865.64
		SevereNeedBreakfast	437	\$1,241.08	112	\$284.48	186	\$72.54	\$1,598.10
		<b>Total Earnings Site</b>							\$12,463.74

5641	River City Science Academy - Southeast	HighLunch	1101	\$4,998.54	295	\$1,221.30	1894	\$1,003.82	\$7,223.66
		SevereNeedBreakfast	283	\$803.72	34	\$86.36	211	\$82.29	\$972.37
		<b>Total Earnings Site</b>							\$8,196.03

5841	River City Science Academy Intracostal	HighLunch	2199	\$9,983.46	869	\$3,597.66	1725	\$914.25	\$14,495.37
		SevereNeedBreakfast	743	\$2,110.12	226	\$574.04	402	\$156.78	\$2,840.94
		<b>Total Earnings Site</b>							\$17,336.31

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy	Reimbursement Claims Official - NSLP :	YASIN KURT
Sponsor Number: 487	Phone: (904) 855-8010 Ext: 2106	School Year: 2024-2025
		County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 5/1/2025    **Date Submitted:** 5/1/2025  
**Claim Month:** Apr 2025    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 10:21 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	21095	\$4.45	\$93,872.75
Reduced	3786	\$4.05	\$15,333.30
Paid	12230	\$0.44	\$5,381.20
<b>Total</b>	37111	N/A	\$114,587.25
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	37111	\$0.09	\$3,339.99
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	37111	N/A	\$3,339.99
<b>SevereNeedBreakfast</b>			
Free	5679	\$2.84	\$16,128.36
Reduced	828	\$2.54	\$2,103.12
Paid	1769	\$0.39	\$689.91
<b>Total</b>	8276	N/A	\$18,921.39

**Claim Total: \$136,848.63**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4679	\$21,242.66	489	\$2,024.46	1465	\$776.45	\$24,043.57
			<b>Total Earnings Site</b>						\$24,043.57

1291	River City Science Academy - Elementary	HighLunch	4021	\$18,255.34	665	\$2,753.10	1437	\$761.61	\$21,770.05
		SevereNeedBreakfast	1619	\$4,597.96	254	\$645.16	441	\$171.99	\$5,415.11
			<b>Total Earnings Site</b>						\$27,185.16

5441	River City Science Academy Innovation	HighLunch	4849	\$22,014.46	275	\$1,138.50	1324	\$701.72	\$23,854.68
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	1892	\$5,373.28	68	\$172.72	205	\$79.95	\$5,625.95
		<b>Total Earnings Site</b>							\$29,480.63

5601	River City Science Academy Mandarin	HighLunch	2483	\$11,272.82	673	\$2,786.22	2728	\$1,445.84	\$15,504.88
		SevereNeedBreakfast	637	\$1,809.08	162	\$411.48	214	\$83.46	\$2,304.02
		<b>Total Earnings Site</b>							\$17,808.90

5641	River City Science Academy - Southeast	HighLunch	1642	\$7,454.68	448	\$1,854.72	2729	\$1,446.37	\$10,755.77
		SevereNeedBreakfast	368	\$1,045.12	51	\$129.54	303	\$118.17	\$1,292.83
		<b>Total Earnings Site</b>							\$12,048.60

5841	River City Science Academy Intracostal	HighLunch	3421	\$15,531.34	1236	\$5,117.04	2547	\$1,349.91	\$21,998.29
		SevereNeedBreakfast	1163	\$3,302.92	293	\$744.22	606	\$236.34	\$4,283.48
		<b>Total Earnings Site</b>							\$26,281.77

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP    **Revision Number:** 0    **Date Started:** 6/2/2025    **Date Submitted:** 6/3/2025  
**Claim Month:** May 2025    **Submission Type:** Original    **Date Processed:**    **Time Submitted:** 08:52 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	18555	\$4.45	\$82,569.75
Reduced	3433	\$4.05	\$13,903.65
Paid	11833	\$0.44	\$5,206.52
<b>Total</b>	<b>33821</b>	<b>N/A</b>	<b>\$101,679.92</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	33821	\$0.09	\$3,043.89
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>33821</b>	<b>N/A</b>	<b>\$3,043.89</b>
<b>SevereNeedBreakfast</b>			
Free	4727	\$2.84	\$13,424.68
Reduced	721	\$2.54	\$1,831.34
Paid	1683	\$0.39	\$656.37
<b>Total</b>	<b>7131</b>	<b>N/A</b>	<b>\$15,912.39</b>

**Claim Total: \$120,636.20**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4045	\$18,364.30	486	\$2,012.04	1334	\$707.02	\$21,083.36
<b>Total Earnings Site</b>									\$21,083.36

1291	River City Science Academy - Elementary	HighLunch	3473	\$15,767.42	569	\$2,355.66	1355	\$718.15	\$18,841.23
		SevereNeedBreakfast	1354	\$3,845.36	217	\$551.18	387	\$150.93	\$4,547.47
<b>Total Earnings Site</b>									\$23,388.70

5441	River City Science Academy Innovation	HighLunch	4244	\$19,267.76	265	\$1,097.10	1206	\$639.18	\$21,004.04
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2024-2025  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL  
 NSLP :

		SevereNeedBreakfast	1523	\$4,325.32	67	\$170.18	179	\$69.81	\$4,565.31
		<b>Total Earnings Site</b>							\$25,569.35

5601	River City Science Academy Mandarin	HighLunch	2387	\$10,836.98	647	\$2,678.58	2919	\$1,547.07	\$15,062.63
		SevereNeedBreakfast	534	\$1,516.56	133	\$337.82	202	\$78.78	\$1,933.16
		<b>Total Earnings Site</b>							\$16,995.79

5641	River City Science Academy - Southeast	HighLunch	1584	\$7,191.36	453	\$1,875.42	2877	\$1,524.81	\$10,591.59
		SevereNeedBreakfast	312	\$886.08	31	\$78.74	328	\$127.92	\$1,092.74
		<b>Total Earnings Site</b>							\$11,684.33

5841	River City Science Academy Intracostal	HighLunch	2822	\$12,811.88	1013	\$4,193.82	2142	\$1,135.26	\$18,140.96
		SevereNeedBreakfast	1004	\$2,851.36	273	\$693.42	587	\$228.93	\$3,773.71
		<b>Total Earnings Site</b>							\$21,914.67

**Claim Specialist:** Porter-Roach, Takima  
**Specialist Phone Number:** 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

Program: NSLP      Revision Number: 0      Date Started: 9/3/2025      Date Submitted: 9/3/2025  
 Claim Month: Aug 2025      Submission Type: Original      Date Processed:      Time Submitted: 02:20 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	12624	\$4.62	\$58,322.88
Reduced	2513	\$4.22	\$10,604.86
Paid	7065	\$0.46	\$3,249.90
<b>Total</b>	<b>22202</b>	<b>N/A</b>	<b>\$72,177.64</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	22202	\$0.09	\$1,998.18
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>22202</b>	<b>N/A</b>	<b>\$1,998.18</b>
<b>SevereNeedBreakfast</b>			
Free	3303	\$2.94	\$9,710.82
Reduced	480	\$2.64	\$1,267.20
Paid	1208	\$0.40	\$483.20
<b>Total</b>	<b>4991</b>	<b>N/A</b>	<b>\$11,461.22</b>

Claim Total: \$85,637.04  
 Schedule Number:

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3070	\$14,459.70	773	\$3,331.63	1049	\$576.95	\$18,368.28
		<b>Total Earnings Site</b>							<b>\$18,368.28</b>

1291	River City Science Academy - Elementary	HighLunch	2717	\$12,797.07	343	\$1,478.33	814	\$447.70	\$14,723.10
		SevereNeedBreakfast	1144	\$3,363.36	131	\$345.84	285	\$114.00	\$3,823.20
		<b>Total Earnings Site</b>							<b>\$18,546.30</b>

5441	River City Science Academy Innovation	HighLunch	2341	\$11,026.11	342	\$1,474.02	679	\$373.45	\$12,873.58
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	926	\$2,722.44	106	\$279.84	161	\$64.40	\$3,066.68
		Total Earnings Site							\$15,940.26
5601	River City Science Academy Mandarin	HighLunch	1275	\$6,005.25	336	\$1,448.16	1488	\$818.40	\$8,271.81
		SevereNeedBreakfast	299	\$879.06	36	\$95.04	119	\$47.60	\$1,021.70
		Total Earnings Site							\$9,293.51
5641	River City Science Academy-Centennial	HighLunch	1019	\$4,799.49	312	\$1,344.72	1609	\$884.95	\$7,029.16
		SevereNeedBreakfast	209	\$614.46	63	\$166.32	229	\$91.60	\$872.38
		Total Earnings Site							\$7,901.54
5841	River City Science Academy Intracostal	HighLunch	2202	\$10,371.42	407	\$1,754.17	1426	\$784.30	\$12,909.89
		SevereNeedBreakfast	725	\$2,131.50	144	\$380.16	414	\$165.60	\$2,677.26
		Total Earnings Site							\$15,587.15

Claim Specialist: Porter-Roach, Takima

Specialist Phone Number: 9048283134



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

Program: NSLP      Revision Number: 0      Date Started: 10/3/2025      Date Submitted: 10/3/2025  
 Claim Month: Sep 2025      Submission Type: Original      Date Processed: 10/8/2025      Time Submitted: 08:52 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	19485	\$4.62	\$90,020.70
Reduced	4033	\$4.22	\$17,019.26
Paid	11237	\$0.46	\$5,169.02
<b>Total</b>	<b>34755</b>	<b>N/A</b>	<b>\$112,208.98</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	34755	\$0.09	\$3,127.95
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>34755</b>	<b>N/A</b>	<b>\$3,127.95</b>
<b>SevereNeedBreakfast</b>			
Free	5473	\$2.94	\$16,090.62
Reduced	695	\$2.64	\$1,834.80
Paid	2197	\$0.40	\$878.80
<b>Total</b>	<b>8365</b>	<b>N/A</b>	<b>\$18,804.22</b>

Claim Total: \$134,141.15  
 Schedule Number: A2500982

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4502	\$21,204.42	1152	\$4,965.12	1635	\$899.25	\$27,068.79
		<b>Total Earnings Site</b>							<b>\$27,068.79</b>

1291	River City Science Academy - Elementary	HighLunch	4001	\$18,844.71	469	\$2,021.39	1225	\$673.75	\$21,539.85
		SevereNeedBreakfast	1785	\$5,247.90	172	\$454.08	448	\$179.20	\$5,881.18
		<b>Total Earnings Site</b>							<b>\$27,421.03</b>

5441	River City Science Academy Innovation	HighLunch	3827	\$18,025.17	609	\$2,624.79	1047	\$575.85	\$21,225.81
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	1318	\$3,874.92	117	\$308.88	321	\$128.40	\$4,312.20
		Total Earnings Site							\$25,538.01

5601	River City Science Academy Mandarin	HighLunch	1877	\$8,840.67	469	\$2,021.39	2294	\$1,261.70	\$12,123.76
		SevereNeedBreakfast	462	\$1,358.28	48	\$126.72	307	\$122.80	\$1,607.80
		Total Earnings Site							\$13,731.56

5641	River City Science Academy Southeast	HighLunch	1564	\$7,366.44	506	\$2,180.86	2794	\$1,536.70	\$11,084.00
		SevereNeedBreakfast	401	\$1,178.94	145	\$382.80	501	\$200.40	\$1,762.14
		Total Earnings Site							\$12,846.14

5841	River City Science Academy Intracostal	HighLunch	3714	\$17,492.94	828	\$3,568.68	2242	\$1,233.10	\$22,294.72
		SevereNeedBreakfast	1507	\$4,430.58	213	\$562.32	620	\$248.00	\$5,240.90
		Total Earnings Site							\$27,535.62

Claim Specialist: Boekenoogen, Krista  
Specialist Phone Number: 8506177162



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

Program: NSLP      Revision Number: 0      Date Started: 11/4/2025      Date Submitted: 11/4/2025  
 Claim Month: Oct 2025      Submission Type: Original      Date Processed:      Time Submitted: 07:56 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	19047	\$4.62	\$87,997.14
Reduced	3851	\$4.22	\$16,251.22
Paid	12588	\$0.46	\$5,790.48
<b>Total</b>	<b>35486</b>	<b>N/A</b>	<b>\$110,038.84</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	35486	\$0.09	\$3,193.74
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>35486</b>	<b>N/A</b>	<b>\$3,193.74</b>
<b>SevereNeedBreakfast</b>			
Free	4966	\$2.94	\$14,600.04
Reduced	736	\$2.64	\$1,943.04
Paid	2229	\$0.40	\$891.60
<b>Total</b>	<b>7931</b>	<b>N/A</b>	<b>\$17,434.68</b>

Claim Total: \$130,667.26  
 Schedule Number:

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	4264	\$20,083.44	953	\$4,107.43	1703	\$936.65	\$25,127.52
		<b>Total Earnings Site</b>							<b>\$25,127.52</b>

1291	River City Science Academy - Elementary	HighLunch	3632	\$17,106.72	640	\$2,758.40	1554	\$854.70	\$20,719.82
		SevereNeedBreakfast	1567	\$4,606.98	247	\$652.08	568	\$227.20	\$5,486.26
		<b>Total Earnings Site</b>							<b>\$26,206.08</b>

5441	River City Science Academy Innovation	HighLunch	3764	\$17,728.44	599	\$2,581.69	1472	\$809.60	\$21,119.73
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	1033	\$3,037.02	94	\$248.16	293	\$117.20	\$3,402.38
		Total Earnings Site							\$24,522.11
5601	River City Science Academy Mandarin	HighLunch	1787	\$8,416.77	307	\$1,323.17	2674	\$1,470.70	\$11,210.64
		SevereNeedBreakfast	408	\$1,199.52	21	\$55.44	292	\$116.80	\$1,371.76
		Total Earnings Site							\$12,582.40
5641	River City Science Academy-Centennial	HighLunch	1646	\$7,752.66	510	\$2,198.10	3089	\$1,698.95	\$11,649.71
		SevereNeedBreakfast	468	\$1,375.92	144	\$380.16	546	\$218.40	\$1,974.48
		Total Earnings Site							\$13,624.19
5841	River City Science Academy Intracostal	HighLunch	3954	\$18,623.34	842	\$3,629.02	2096	\$1,152.80	\$23,405.16
		SevereNeedBreakfast	1490	\$4,380.60	230	\$607.20	530	\$212.00	\$5,199.80
		Total Earnings Site							\$28,604.96

Claim Specialist: Boekenoogen, Krista

Specialist Phone Number: 8506177162



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

Program: NSLP      Revision Number: 0      Date Started: 12/2/2025      Date Submitted: 12/2/2025  
 Claim Month: Nov 2025      Submission Type: Original      Date Processed:      Time Submitted: 07:02 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	13435	\$4.62	\$62,069.70
Reduced	2703	\$4.22	\$11,406.66
Paid	8809	\$0.46	\$4,052.14
<b>Total</b>	<b>24947</b>	<b>N/A</b>	<b>\$77,528.50</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	24947	\$0.09	\$2,245.23
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>24947</b>	<b>N/A</b>	<b>\$2,245.23</b>
<b>SevereNeedBreakfast</b>			
Free	3655	\$2.94	\$10,745.70
Reduced	494	\$2.64	\$1,304.16
Paid	1537	\$0.40	\$614.80
<b>Total</b>	<b>5686</b>	<b>N/A</b>	<b>\$12,664.66</b>

Claim Total: \$92,438.39  
 Schedule Number:

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	2917	\$13,739.07	660	\$2,844.60	1125	\$618.75	\$17,202.42
Total Earnings Site									\$17,202.42

1291	River City Science Academy - Elementary	HighLunch	2681	\$12,627.51	487	\$2,098.97	1167	\$641.85	\$15,368.33
		SevereNeedBreakfast	1148	\$3,375.12	153	\$403.92	397	\$158.80	\$3,937.84
Total Earnings Site									\$19,306.17

5441	River City Science Academy Innovation	HighLunch	2472	\$11,643.12	414	\$1,784.34	1024	\$563.20	\$13,990.66
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	618	\$1,816.92	50	\$132.00	185	\$74.00	\$2,022.92
		Total Earnings Site							\$16,013.58

5601	River City Science Academy Mandarin	HighLunch	1262	\$5,944.02	278	\$1,198.18	1987	\$1,092.85	\$8,235.05
		SevereNeedBreakfast	332	\$976.08	25	\$66.00	226	\$90.40	\$1,132.48
		Total Earnings Site							\$9,367.53

5641	River City Science Academy-Centennial	HighLunch	1052	\$4,954.92	269	\$1,159.39	2221	\$1,221.55	\$7,335.86
		SevereNeedBreakfast	342	\$1,005.48	68	\$179.52	384	\$153.60	\$1,338.60
		Total Earnings Site							\$8,674.46

5841	River City Science Academy Intracostal	HighLunch	3051	\$14,370.21	595	\$2,564.45	1285	\$706.75	\$17,641.41
		SevereNeedBreakfast	1215	\$3,572.10	198	\$522.72	345	\$138.00	\$4,232.82
		Total Earnings Site							\$21,874.23

Claim Specialist: Boekenoogen, Krista  
Specialist Phone Number: 8506177162



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

Program: NSLP Revision Number: 0 Date Started: 1/5/2026 Date Submitted: 1/5/2026  
 Claim Month: Dec 2025 Submission Type: Original Date Processed: Time Submitted: 03:39 PM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	12751	\$4.62	\$58,909.62
Reduced	2808	\$4.22	\$11,849.76
Paid	9228	\$0.46	\$4,244.88
<b>Total</b>	<b>24787</b>	<b>N/A</b>	<b>\$75,004.26</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	24787	\$0.09	\$2,230.83
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>24787</b>	<b>N/A</b>	<b>\$2,230.83</b>
<b>SevereNeedBreakfast</b>			
Free	3098	\$2.94	\$9,108.12
Reduced	516	\$2.64	\$1,362.24
Paid	1408	\$0.40	\$563.20
<b>Total</b>	<b>5022</b>	<b>N/A</b>	<b>\$11,033.56</b>

Claim Total: \$88,268.65

Schedule Number:

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	2906	\$13,687.26	665	\$2,866.15	1059	\$582.45	\$17,135.86
		<b>Total Earnings Site</b>							<b>\$17,135.86</b>

1291	River City Science Academy - Elementary	HighLunch	2716	\$12,792.36	494	\$2,129.14	1212	\$666.60	\$15,588.10
		SevereNeedBreakfast	1076	\$3,163.44	157	\$414.48	388	\$155.20	\$3,733.12
		<b>Total Earnings Site</b>							<b>\$19,321.22</b>

5441	River City Science Academy Innovation	HighLunch	2380	\$11,209.80	419	\$1,805.89	902	\$496.10	\$13,511.79
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy

Reimbursement Claims Official - YASIN KURT  
NSLP :

School Year: 2025-2026

Sponsor Number: 487

Phone: (904) 855-8010 Ext: 2106

County: DUVAL

		SevereNeedBreakfast	547	\$1,608.18	53	\$139.92	124	\$49.60	\$1,797.70
		Total Earnings Site							\$15,309.49

5601	River City Science Academy Mandarin	HighLunch	1295	\$6,099.45	271	\$1,168.01	2018	\$1,109.90	\$8,377.36
		SevereNeedBreakfast	334	\$981.96	37	\$97.68	242	\$96.80	\$1,176.44
		Total Earnings Site							\$9,553.80

5641	River City Science Academy-Centennial	HighLunch	899	\$4,234.29	309	\$1,331.79	2512	\$1,381.60	\$6,947.68
		SevereNeedBreakfast	219	\$643.86	72	\$190.08	324	\$129.60	\$963.54
		Total Earnings Site							\$7,911.22

5841	River City Science Academy Intracostal	HighLunch	2555	\$12,034.05	650	\$2,801.50	1525	\$838.75	\$15,674.30
		SevereNeedBreakfast	922	\$2,710.68	197	\$520.08	330	\$132.00	\$3,362.76
		Total Earnings Site							\$19,037.06

Claim Specialist: Boekenoogen, Krista  
Specialist Phone Number: 8506177162



# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

**Program:** NSLP      **Revision Number:** 0      **Date Started:** 2/4/2026      **Date Submitted:** 2/4/2026  
**Claim Month:** Jan 2026      **Submission Type:** Original      **Date Processed:**      **Time Submitted:** 08:14 AM

### Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
<b>HighLunch</b>			
Free	14281	\$4.62	\$65,978.22
Reduced	3263	\$4.22	\$13,769.86
Paid	10015	\$0.46	\$4,606.90
<b>Total</b>	<b>27559</b>	<b>N/A</b>	<b>\$84,354.98</b>
<b>Meal Pattern \$0.09 Lunch Earnings</b>			
Claimed	27559	\$0.09	\$2,480.31
Adjusted	0	\$0.09	\$0.00
<b>Total</b>	<b>27559</b>	<b>N/A</b>	<b>\$2,480.31</b>
<b>SevereNeedBreakfast</b>			
Free	3637	\$2.94	\$10,692.78
Reduced	675	\$2.64	\$1,782.00
Paid	1690	\$0.40	\$676.00
<b>Total</b>	<b>6002</b>	<b>N/A</b>	<b>\$13,150.78</b>

**Claim Total:                      \$99,986.07**  
**Schedule Number:**

### Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
1201	River City Science Academy	HighLunch	3171	\$14,935.41	716	\$3,085.96	1107	\$608.85	\$18,630.22
			<b>Total Earnings Site</b>						\$18,630.22

1291	River City Science Academy - Elementary	HighLunch	2980	\$14,035.80	513	\$2,211.03	1260	\$693.00	\$16,939.83
		SevereNeedBreakfast	1222	\$3,592.68	172	\$454.08	370	\$148.00	\$4,194.76
			<b>Total Earnings Site</b>						\$21,134.59

5441	River City Science Academy Innovation	HighLunch	2770	\$13,046.70	486	\$2,094.66	888	\$488.40	\$15,629.76
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# Florida Automated Nutrition System

## Sponsor Claim Summary with Site Meal Details

Organization Name: River City Science Academy      Reimbursement Claims Official - YASIN KURT      School Year: 2025-2026  
 Sponsor Number: 487      NSLP :      Phone: (904) 855-8010 Ext: 2106      County: DUVAL

		SevereNeedBreakfast	709	\$2,084.46	80	\$211.20	121	\$48.40	\$2,344.06
		<b>Total Earnings Site</b>							\$17,973.82

5601	River City Science Academy Mandarin	HighLunch	1383	\$6,513.93	328	\$1,413.68	2248	\$1,236.40	\$9,164.01
		SevereNeedBreakfast	367	\$1,078.98	46	\$121.44	331	\$132.40	\$1,332.82
		<b>Total Earnings Site</b>							\$10,496.83

5641	River City Science Academy - Southeast	HighLunch	1093	\$5,148.03	417	\$1,797.27	2673	\$1,470.15	\$8,415.45
		SevereNeedBreakfast	273	\$802.62	118	\$311.52	379	\$151.60	\$1,265.74
		<b>Total Earnings Site</b>							\$9,681.19

5841	River City Science Academy Intracostal	HighLunch	2884	\$13,583.64	803	\$3,460.93	1839	\$1,011.45	\$18,056.02
		SevereNeedBreakfast	1066	\$3,134.04	259	\$683.76	489	\$195.60	\$4,013.40
		<b>Total Earnings Site</b>							\$22,069.42

**Claim Specialist:** Boekenoogen, Krista  
**Specialist Phone Number:** 8506177162

**FOOD SERVICE MANAGEMENT COMPANY  
RENEWAL CONTRACT  
2025-2026 SCHOOL YEAR**

Original Contract Date 2020-21
Year of Renewal (Check)
1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/>

The undersigned parties mutually agree to renew their current Food Service Contract for a period of one year beginning on **07/01/2025** and ending on **06/30/2026** with the first day of food service being **8/11/2025**. All terms and conditions of the contract as amended herein shall remain in full force and effect for the duration of this renewal.

	2024-2025 Rate	2025-2026 Rate <sup>1,2</sup>	Percentage Increase <sup>3</sup>
Fixed Meal Rate	<u>\$3.7938</u>	<u>\$3.9303</u>	<b>3.6% CPI</b>

Total Contract Value \$ **1,189,368**

<sup>1</sup>Rates must not be rounded up. Do not exceed four decimal places.  
<sup>2</sup>Per meal prices must be quoted as if no USDA Foods will be received  
<sup>3</sup>Percentage increase shall not exceed the maximum rate established in the original contract.

**APPROVAL**

This Renewal Contract is subject to approval by the Florida Department of Agriculture & Consumer Services, Division of Food, Nutrition and Wellness.

**SIGNATURES**

IN WITNESS WHEREOF, the parties hereto have executed this Renewal Contract as of the date indicated below. The individual signing as the authorized representative is deemed to have authorization to bind the agency to legal and binding agreements.

**Sponsor**

Yasin Kurt, Business Manager

---

(Print) Name of Authorized Representative      Title

*Yasin Kurt*      05/08/2025

---

Signature of Authorized Representative      Date

01-0487 River City Science Academy

---

Sponsor Number and Name

7565 Beach Blvd.

---

Address

Jacksonville, FL 32216

---

City, State, Zip

904.855.8010 x 2106

---

Telephone

ykurt@rivercityscience.org

---

Email

**Food Service Management Company**

Jacob Clifton, President

---

(Print) Name of Authorized Representative      Title

*Jake Clifton*

---

F65A2D715B20F574EBCE0FE37377FC4      contractworks      05/12/2025

---

Signature of Authorized Representative      Date

SLA Management, Inc.

---

Name of Company

601 S. Lake Destiny Dr., Suite 405

---

Address

Maitland, FL 32751

---

City, State, Zip

407-740-7677

---

Telephone

j.clifton@slamgmt.com

---

Email

**End of Addendum No. 1**