

## List of Additional RFP/IFB Contract Documents

	AOE Template Provided	Completed by SFA	FSMC
<b>Attachments</b>			
Attachment 1: Bid Summary Pricing	X	X	X
Attachment 2: School District RFP Evaluation Rubric	X	Once all bids are in	
Attachment 3: FSMC Staffing Plan	X		X
Attachment 4: Insurance Requirements / Certificate	X		X
Attachment 5: Bid Rigging Certification	X		X
Attachment 6: Certificate of Independent Price Determination	X		X
Attachment 7: Certificate Regarding Debarment, Suspension	X		X
Attachment 8: Certificate Regarding Lobbying	X		X
Attachment 9: Disclosure of Lobbying Activities if applicable	X		X
Attachment 10: Certificate of Energy Policy and Conservation Act	X		X
<b>Exhibits</b>			
<b>Exhibits A: School/Site Data</b>			
Exhibit A-1: Site – Building General Data	X	X	
Exhibit A-2: School Data Form	X	X	X
Exhibit A-3: Site Information and Enrollment Data	X	X	
<b>Exhibits B: Program Meal Pattern Requirements</b>			
Exhibit B-1: SBP Meal Pattern Requirements	X		
Exhibit B-2: NSLP Meal Pattern Requirements	X		
Exhibit B-3: NSLP After School Snack Meal Pattern if applicable	X		
Exhibit B-4: SFSP Meal Pattern Requirements if applicable	X		
Exhibit B-5: CACFP Meal Patterns if applicable	X		
Exhibit B-6: Breakfast 21-Day Cycle Menu		X	
Exhibit B-7: Lunch 21-Day Cycle Menu		X	
Exhibit B-8: Meal and A la Carte Prices		X	
Exhibit B-9: Minimum Food Specifications	X	X	
Exhibit C: USDA Foods Ordered; prior SY and current SY to date		X	
Exhibit D: Prior SY SFA Claims Totals		X	
Exhibit E: Site Claim Totals; prior SY and current SY to date		X	
Exhibit F: Current Staffing Patterns	X	X	
Exhibit G: Local Wellness Policy		X	
Exhibit H: Contractor Owned Equipment if applicable		X	
Exhibit I: Request for Equipment to be Purchased if applicable		X	
Exhibit J: Meal Charge Policy		X	
Exhibit K: School Year Calendars; prior SY and current SY		X	
Exhibit L: Bidder Responsibility and Responsiveness Criteria	X	X	