

WHITSONS CULINARY GROUP

- Please provide the conversion rate to be used by all FSMC's.
CONVERSION RATE TO BE USED IS 1:1
- Which reimbursement rates on Schedule D should be used by all FSMC's.
REIMBURSEMENT RATE TO BE USED IS \$ 0.09
- Please provide a copy of the most recent FSMC contract renewal agreement.
SEE ATTACHED
- Who is on the evaluation committee?
DISTRICT STAFF - EXEC. DIRECTOR OF HR AND OPERATIONS/KITCHEN LEAD/DIRECTOR OF OPERATIONS
- What are the top 3 goals the district would like to achieve in this next service contract agreement?
**BETTER WORKING RELATIONSHIP BETWEEN FSMC AND DISTRICT
SUPPORTIVE TRAINING FOR ALL DISTRICT KITCHEN STAFF
KNOWLEDGE OF ALL PROSPECTIVE GRANT TO ENHANCE NUTRITION OPPORTUNITIES FOR STUDENTS**
- Please provide a copy your district food service audited profit and loss or operating statement for school year 2023-2024.
SEE ATTACHED
- Please confirm the total student a la carte sales from school year 2023-2024. **0**
- Please confirm the total adult a la carte sales from school year 2023-2024. **\$ 16,497.59**
- Please confirm the catering sales from school year 2023-2024. **\$ 303.54**
- Is breakfast served in the classroom in any schools? If so, which ones?
**NORTH – GRAB AND GO/CAFETERIA / PRE-K PICK UP IN CAFE, SERVED IN CLASSROOM
SOUTH – GRAB AND GO / CAFETERIA
MIDDLE - CAFETERIA
HIGH - CAFETERIA**
- Does the High School have an open campus, senior privileges, or any other programs that allow students to leave campus during the school day? If so, what percentage of the school population can leave?
NO, THE HIGH SCHOOL DOES NOT HAVE AN OPEN CAMPUS
- Are there any add on programs like summer lunch, elderly meals or parochial schools serviced by the food service program? If so, please provide the number of sites, meals and days served.
N/A
- Are there any renovations or changes planned that vendor should factor into their proposal?
NONE AT THIS TIME
- Are electronic signatures permitted?
WET SIGNATURES PREFERRED

2024 - 2025: FSMC Contract Renewal Amendment

(Per Meal Fees: Per Meal Management and Per Meal Administrative Fees)

This renewal amendment is between Windsor Locks Public Schools (SFA)
and Sodexo Management, Inc. (FSMC)
and constitutes Amendment No. 1.

WITNESSETH:

WHEREAS, the parties entered into a certain Food Service Management Agreement, dated 08/03/2023 as amended by Addendum No. 1 dated _____ and Addendum No. 2 dated _____ and Addendum No. 3 dated _____ (collectively, the "Agreement") whereby, the FSMC manages and operates the SFA's USDA Child Nutrition food service program in Windsor Locks, CT; and

WHEREAS, the parties now desire to amend the aforesaid agreement;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

- Both parties mutually agree to extend the Agreement beginning July 1, 2024, and ending June 30, 2025, unless terminated by either party as hereinafter provided. (Section 16.7 - 16.9)
- This agreement may be further amended for up to 3 one-year renewal(s) with mutual agreement. (Section 16.1 B)
- Any and all references to the "2023-24" school year shall be amended to read "2024-25"
- Section 12.10 (C) shall be amended to read "The FSMC's Management Per Meal Fee for August/September - June is: \$.1021 per meal each month for ten (10) months. (Per calculation below based on the agreed upon percentage not to exceed the March 2024 Consumer Price Index (CPI) - Food Away From Home, Northeast Urban 4.6 %)".

Management Fee			
2023-24 Per Meal Fee	CPI%	Fee Increase	2024-25 Per Meal Fee
.0976	4.60	.0045	.1021

- Section 12.10 (D) shall be amended to read "The FSMC's Administrative Per Meal Fee for August/September - June is: \$.1513 per meal each month for ten (10) months. (Per calculation below based on the agreed upon percentage not to exceed the March 2024 Consumer Price Index (CPI) - Food Away From Home, Northeast Urban 4.6 %)".

Administrative Fee			
2023-24 Per Meal Fee	CPI%	Fee Increase	2024-25 Per Meal Fee
.1446	4.60	.0067	.1513

The following functions are the FSMC's responsibility and will be included in such fees:

- Corporate supervision;
- Financial reporting and analysis;
- Field auditing;
- Marketing assistance; and
- Purchasing administration.

6. Additional changes (must be reviewed for material changes to the contract)

Section XII : 12.5 shall be amended as follows: The SFA shall designate by name and title the employee whose responsibility it shall be to manage the SFA/FSMC contract and to ensure the SFA meets all its responsibilities hereunder. This includes but is not limited to monitoring contract performance, completing periodic on-site review forms (minimum of 2 per year per site), reviewing monthly invoices, conducting an audit of invoices (if necessary to ensure SFA is charged correctly), ensuring SFA receives proper credit of USDA Foods, ensuring SFA receives all discounts and credits, etc.

On July 1, 2024, Shawn Parkhurst, Superintendent of Schools, will serve as the interim designee. Once the SFA appoints a new Director of Finance and Operations, that person will serve as the designee from their hire date through June 30, 2025.

This renewal amendment is effective July 1, 2024, provided both parties execute this renewal by June 30, 2024. If this renewal amendment is executed after June 30, 2024, the effective date will be the date this document is fully executed.



Signature of Food Service Management Company's Authorized Representative

Joseph Smith, Vice President

Printed Name of Food Service Management Company's Authorized Representative

Vice President

Title

08/07/2024

Date



Signature of School Food Authority's Authorized Representative

Shawn Parkhurst, Superintendent

Printed Name of School Food Authority's Authorized Representative

Superintendent

Title

8/8/2024

Date

Energy Policy and Conservation Act Contract Addendum

Both parties agree to comply with the Energy Policy and Conservation Act (P.L. 94-163) for the duration of the contract year.

Joe Smith

Vice President

Name of food service management company's
(FSMC) authorized representative

Title

Joseph Smith, Vice
President

Digitally signed by Joseph Smith,
Vice President
Date: 2024.03.25 11:42:33 -04'00'

3/25/2024

Signature of FSMC's authorized representative

Date

Shawn Parkhurst

Superintendent of Schools

Name of school food authority's (SFA)
authorized representative

Title



7/23/2024

Signature of SFA's authorized representative

Date

Energy Policy and Conservation Act Contract Addendum



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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/ad-3027.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
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Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

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

- Checking the [Excluded Parties List](#) found at the System for Award Management (SAM) www.SAM.gov ;
- Collecting a certification that the entity is neither excluded nor disqualified. Since a federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a Unique Entity ID. All Federal Government awards are required to have a Unique Entity ID. To obtain a Unique Entity ID, visit www.SAM.gov to register. There is no charge for a Unique Entity ID.

The Unique Entity ID serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

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

Before completing the certification, read “Instructions for Certification” on the next page.

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

Sodexo Management, Inc.

Windsor Locks Public Schools

Organization name

PR/award number or project name

Joe Smith , Vice President

Name and title of authorized representative

Joseph Smith, Vice President

Digitally signed by Joseph Smith, Vice President
Date: 2024.03.25 11:44:51 -04'00'

Signature

Date

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

Instructions for Certification

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

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



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Certification Regarding Lobbying

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

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

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

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

Sodexo Management Inc.

Organization name

915 Meeting Street, Suite 1400, North Bethesda, MD 20852

Address

Joe Smith, Vice President

Name of submitting official

Joseph Smith, Vice President

Digitally signed by Joseph Smith, Vice President
Date: 2024.03.25 11:47:25 -04'00'

Signature of submitting official

Date

Certification Regarding Lobbying



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Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. See page 2 for instructions and public burden disclosure.

1. Type of federal action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of federal action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award <div style="text-align: center;">A / B</div>	3. Report type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: Year: _____ quarter: _____ Date of last report: _____
4. Name and address of reporting entity: Sodexo Operations, LLC, on behalf of itself and all its subsidiaries <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier, if known: _____ Street 1: <u>915 Meeting Street</u> Street 2: <u>Suite 1500</u> City: <u>North Bethesda</u> State: <u>MD</u> Zip Code: <u>20852</u> Congressional district, if known: _____		
5. If reporting entity in no. 4 is subawardee, enter name and address of prime: Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional district, if known: _____		
6. Federal department/agency: U.S Congress, Department of Defense, White House, EPA, USDA	7. Federal program name/description: CFDA number, if applicable: _____	
8. Federal action number, if known:	9. Award amount, if known: \$ <u>UNKNOWN</u>	
10. a. Name and address of lobbying registrant (if individual, include last name, first name, middle initial): Prefix: _____ Last name: _____ First name: _____ Middle initial: _____ Company name: <u>Sodexo Operations, LLC on behalf of itself and all its subsidiaries</u> Street 1: <u>915 Meeting Street</u> Street 2: <u>Suite 1500</u> City: <u>North Bethesda</u> State: <u>MD</u> Zip Code: <u>20852</u>		
10. b. Individuals performing services (including address if different from No. 10a) (last name, first name, middle initial): Prefix: _____ Last name: <u>McGlockton</u> First name: <u>Joan</u> Middle initial: <u>R</u> Company name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Signature: <u>Joseph Smith, Vice President</u> <small>Digitally signed by Joseph Smith, Vice President Date: 2024.03.25 11:43:42 -04'00'</small> Print name: <u>Joe Smith</u> Title: <u>Vice President</u> Telephone number: <u>304-281-5212</u>		

Disclosure of Lobbying Activities

Instructions for Completion of 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 follow-up 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 first 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 for Bid (IFB) 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 individuals 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 their name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are 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 OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Approved by OMB 0348-0046

Disclosure of Lobbying Activities



For information on food service management companies, visit the Connecticut State Department of Education's [Food Service Management Company](#) webpage or contact the CSDE's [FSMC staff](#) at the Connecticut State Department of Education, Bureau of Child Nutrition Programs, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

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 (including gender identity and sexual orientation), 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/ad-3027.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

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of race; color; religious creed; age; sex; pregnancy; sexual orientation; workplace hazards to reproductive systems, gender identity or expression; marital status; national origin; ancestry; retaliation for previously opposed discrimination or coercion, intellectual disability; genetic information; learning disability; physical disability (including, but not limited to, blindness); mental disability (past/present history thereof); military or veteran status; status as a victim of domestic violence; or criminal record in state employment, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes. Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Attorney Louis Todisco, Connecticut State Department of Education, by mail 450 Columbus Boulevard, Hartford, CT 06103-1841; or by telephone 860-713-6594; or by email louis.todisco@ct.gov.

Surety Bond

Bond No. 2307837

KNOW ALL MEN BY THESE PRESENTS, That we, SODEXO MANAGEMENT, INC.
as Principal, and SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION of 1200 Main Street Suite 800, Kansas City, MO, 64105-2478,
authorized to do business in the State of Delaware, as Surety, are held and firmly bound unto the
WINDSOR LOCKS PUBLIC SCHOOLS as Obligee, in the maximum penal sum of
Seventy Nine Thousand Forty Four and 00/100 Dollars and NO/100 (\$ 79,044.00),
lawful money of the United States of America, for which payment well and truly to be made we bind ourselves, our heirs, executors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a written agreement dated 7/1/2016, with the Obligee to perform services in accordance with the terms
and conditions of the Food Service Management for Windsor Locks Public Schools, Connecticut
(hereinafter referred to as the Contract), said Contract is hereby referred to and made a part hereof;

NOW, THEREFORE, the condition of this obligation is such that if the above named Principal, its successors and assigns, shall well and truly
perform its obligations as set forth in the above mentioned Contract, then this Bond shall be void; otherwise to remain in full force and effect.

Notwithstanding anything to the contrary in the Contract, the Bond is subject to the following express conditions:

1. Whereas, the Obligee has agreed to accept a renewable bond, this Bond shall be effective for the period of 7/1/2024, to 6/30/2025,
and may be extended for additional one (1) year periods from the expiration date hereof, or any future expiration date, unless the
Surety provides to the Obligee not less than thirty (30) days advance written notice of its intent not to renew this Bond.
2. Neither nonrenewal by the Surety, nor the failure or inability of the Principal to file a replacement bond in the event the Surety exercises
its right to not renew this Bond, shall itself constitute a loss to the Obligee recoverable under this bond or any extension thereof.
3. This bond shall have final and definite expiration date of 6/30/2025.
4. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless
same be brought or instituted upon the Surety within one year from termination or expiration of the bond term.
5. Regardless of the number of years this Bond is in force, the liability of the Surety shall not be cumulative and shall in no event exceed the
amount set forth above, or as amended by rider.
6. Any notice, demand, certification or request for payment, made under this Bond shall be made in writing and addressed to the parties at the
addresses specified below. Any demand or request for payment must be made prior to the effective date of nonrenewal.

If to Surety:

SWISS RE CORPORATE SOLUTIONS AMERICA
INSURANCE CORPORATION

1200 Main Street Suite 800

Kansas City, MO, 64105-2478

7. This Bond shall be void unless signed and acknowledged by the Obligee below.

SIGNED, SEALED AND DATED this 25th day of April, 2024.

SODEXO MANAGEMENT, INC.

Principal

By: [Signature]

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION

By: [Signature]

Corinne Chapman, Attorney-in-Fact

Signed and acknowledged as to the Obligee, this _____ day of _____, _____.

By: _____

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

SUSAN W. WELSH, SANDRA M. WINSTED, DEREK J. ELSTON, CHRISTOPHER P. TROHA, CHRISTINA L. SANDOVAL, SANDRA M. NOWAK, JUDITH A. LUCKY-EFTIMOV, JENNIFER WILLIAMS,
ERIC D. SAUER, BRYAN J. HUFT, AERIE WALTON, BARTLOMIEJ SIEPIERSKI, BARBARA PANNIER, KRISTIN L. HANNIGAN, SAMANTHA CHIERICI, RACHEL FORE, CORINNE CHAPMAN, JEAN TORRES,
NICHOLAS KERTESZ, ROGER PARAISON, STEPHANIE L. MILLER, TARA A. MAQUINTO and DARTONYA WRIGHT JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President
of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC
& Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 3RD day of NOVEMBER, 20 23

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 3RD day of NOVEMBER, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 25 day of April, 20 24

Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC

SNP Financial Form Details for July 1, 2023 - June 30, 2024

Windsor Locks School District

16500 Status: Active

DBA:

Windsor Locks Public Schools

58 South Elm Street

Windsor Locks, CT 06096-2399

Type of Agency: Educational Institution

Type of SNP Organization: Public

REVENUES AND EXPENDITURES

1. Revenue for Reporting Period	
a. Cash From Daily Sales	\$75,926.60
b. Other Local Revenue	\$2,128.39
c. BOE Subsidies to Food Services Dept.	\$0.00
d. Total Revenue	\$78,054.99
2. Expenditure for Reporting Period	
a. Purchased Food Used	\$362,775.27
b. Direct Labor	\$479,226.73
c. Employee Benefits	\$48,141.27
d. Purchased Services	\$88,948.82
e. Equipment Purchase	\$6,242.12
f. Supplies / Miscellaneous	\$71,879.60
g. BOE Subsidies	\$0.00
h. Total Costs	\$1,057,213.81
3. Computed Operating Position	
a. Ending Cash Balance	\$190,494.59
b. Accounts Receivable	\$194,429.58
c. Value of Inventories on Hand	\$20,216.63
d. Total 3A + 3B + 3C	\$405,140.80
e. Minus Accounts Payable	\$92,392.78
f. Computed Operating Position (3D-3E)	\$312,748.02
g. Number of Operating Months	10
h. Three Month Average Operating Cost (2H/3G)*3	\$317,164.14
i. Excess Balance (3F-3H)	\$-4,416.12

☒ I certify that the information supplied above is correct to the best of my knowledge, that records are available to support this report. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject the applicant to prosecution under applicable state and federal statutes.

Corrective Action Plan Attachments

Sponsors are required to submit a Corrective Action Plan in the event that the Sponsor exceeds the maximum allowable foodservice operating balance.

A maximum of three (3) months operating balance is allowable in the National School Lunch Program. The balance can exceed the limit if future planned expenditures for equipment, supplies, or program expansions exist; however, a proposal to expend those funds must be submitted to the state agency.

Actions	Notes	Version	Uploaded By
Add an attachment			

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