



HACKENSACK PUBLIC SCHOOLS

191 Second Street, Hackensack, NJ 07601 • 201-646-8000

www.hackensackschools.org

Hackensack Board of Education

RFP#17-03

Food Service Management

Addendum I

There are two parts to Addendum I-the Meal Conversion Factor below on page 1 and the USDA Food Commodity Acceptance Report for the School Year Ending June 30, 2016 on page 2

Meal Conversion Factor-\$3.235

Monthly a la carte/vended sales \$14,084 times 10 months = \$140,840 (Projected annual a la carte/vended sales)

\$140,840 Projected a la carte annual sales

\$3.235 Divided by Meal Conversion Factor

43,536 annual meal equivalents –a la carte/vended

Per Part 8 Statistical Section for Financial Information, please base your financial information on Meals Verified as per page 28 and include the a la carte meal equivalents as per above. To confirm, those are:

Paid-National School Lunch	111,993
Reduced-National School Lunch	37,241
Free-National School Lunch	376,181
<u>A la carte/vended meal equivalents</u>	<u>43,536</u>
Total Lunch Only	568,951
Paid-Breakfast	157,148
Reduced-Breakfast	25,096
<u>Free-Breakfast</u>	<u>255,321</u>
Total Breakfast	437,565
Total After School Snacks	89,680

New Jersey Department of Agriculture
Food Distribution Program
P.O. Box 334
Trenton, NJ 08625

Attn: Food Service Director
HACKENSACK BD OF ED
191 SECOND ST.
HACKENSACK, NJ 07601

**USDA FOOD COMMODITY ACCEPTANCE REPORT
FOR THE SCHOOL YEAR ENDING *June 30, 2016***

Report Date: 8/23/2016

Agency Code: **00301860**
Average Daily Participation: 2872

The following information is provided regarding USDA food commodities accepted by your school district during the school year 2015/2016. The information includes all USDA food picked up from our contracted warehouses as well as processed USDA food received through New Jersey contracted commercial processors.

Total Commodity Level Of Assistance **\$156,380.40**

Warehouse (70%)

Warehouse/DOD Entitlement **\$109,466.28**
Entitlement Value of commodities accepted **\$90,118.96**

DOD Fresh Produce Warehouse
Entitlement Value Accepted **\$0.00**

DOD Fresh Produce Direct
Entitlement Value Accepted **\$20,568.45**

Processing program (30%)

Processing Entitlement **\$46,914.12**
Entitlement Value Accepted **\$30,375.30**

Total Entitlement Value Accepted **\$141,062.71**

Bonus
Accepted **\$0.00**

Summary
Total value accepted **\$141,062.71**

The numbers on the report may differ from the market value shown on the invoices. For audit purpose, we recommend using the numbers on this report.