
	<b>Holbrook Unified School District, #3</b> Amendment #2		1001 N. 8th Avenue Holbrook, AZ 86025 (928) 524-6144
	RFP: 17-05-22 <b>PROJECT: Outsourced FSMC – Cost Reimbursable</b>	Page 1 of 1	

October 25, 2016

This Amendment is released to all interested parties.

1. It is the intent of the District to award one RFP for this service – either for Cost Reimbursable or Fixed Fee and cancel the other.
2. Reminder of the Tentative schedule of events:
  - a. Presentation and Interview with shortlisted firms – November 18, time TBD
  - b. If Best and Final Offer requested – due November 22
  - c. Award anticipated at the December Governing Board meeting
3. The following additional information is attached to this amendment:
  - a. NSLP Claims for September 2016;



Claims September  
2016.pdf
4. All other terms and conditions remain the same.
5. End of Amendment #1.



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## National School Lunch Program - NSLP

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### Claims

#### Meal Service Summary

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Calendar Year:    
 Month:

### Holbrook Unified District (09-02-03)

Accurate as of 10/24/2016 7:14:39 AM

#### 2016 September

Meal	Count	Rate	Amount
<b>Breakfast - High Rate or At-Risk</b>			
Free Meals Served	15,641	N/A	\$ 31,907.64
Reduced-Price Meals Served	0	N/A	0.00
Paid Meals Served	4,225	0.2900	1,225.25
		<b>Total:</b>	<b>\$ 33,132.89</b>
<b>Lunch - High Rate or At-Risk</b>			
Free Meals Served	23,653	3.1800	\$ 75,216.54
Reduced-Price Meals Served	0	2.7800	0.00
Paid Meals Served	5,498	0.3200	1,759.36
Add-On for Menu Certification	29,151	0.0600	1,749.06
		<b>Total:</b>	<b>\$ 78,724.96</b>
<b>Afternoon Snack - High Rate or At-Risk</b>			
Free Meals Served	152	0.8600	\$ 130.72
		<b>Total:</b>	<b>\$ 130.72</b>
		<b>Month Total:</b>	<b>\$ 111,988.57</b>



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## Claims

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Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click **Save** to save your changes or click **Cancel** to disregard your changes since the last save. Be sure to enter only *whole numbers* (no decimals/cents).

### Park Elementary School (09-02-03-103)

Sponsored by Holbrook Unified District (09-02-03)  
2017 Program Year  
September  
Original Claim  
Paid

#### Regular Claim

<b>Breakfast - Severe Need</b>	
Number of Days Served:	20
Free Meals Served:	1841
Reduced-Price Meals Served:	0
Paid Meals Served:	99
Total Meals Served:	1940
Participants Enrolled:	265
<b>Lunch - High Rate</b>	
Number of Days Served:	20
Free Meals Served:	4291
Reduced-Price Meals Served:	0
Paid Meals Served:	231
Total Meals Served:	4522
Participants Enrolled:	265
<b>Afternoon Snack - High Rate</b>	
Number of Days Served:	13
Free Meals Served:	152
Participants Enrolled:	25
<b>Attendance Factor</b>	
Attendance Factor:	87.11 %
<b>CEP Percentages</b>	
Breakfast CEP Percentage:	59.31 %
Lunch CEP Percentage:	59.31 %

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## Claims

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### Hulet Elementary School (09-02-03-102)

Sponsored by Holbrook Unified District (09-02-03)  
2017 Program Year  
September  
Original Claim  
**Paid**

#### Regular Claim

<b>Breakfast - Severe Need</b>	
Number of Days Served:	20
Free Meals Served:	3054
Reduced-Price Meals Served:	0
Paid Meals Served:	600
Total Meals Served:	3654
Participants Enrolled:	318
<b>Lunch - High Rate</b>	
Number of Days Served:	20
Free Meals Served:	4644
Reduced-Price Meals Served:	0
Paid Meals Served:	913
Total Meals Served:	5557
Participants Enrolled:	318
<b>Afternoon Snack - High Rate</b>	
Number of Days Served:	0
Free Meals Served:	0
Participants Enrolled:	0
<b>Attendance Factor</b>	
Attendance Factor:	94.02 %
<b>CEP Percentages</b>	
Breakfast CEP Percentage:	52.23 %
Lunch CEP Percentage:	52.23 %

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## Claims

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Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click **Save** to save your changes or click **Cancel** to disregard your changes since the last save. Be sure to enter only *whole numbers* (no decimals/cents).

### Holbrook Junior High School (09-02-03-106)

Sponsored by Holbrook Unified District (09-02-03)  
2017 Program Year  
September  
Original Claim  
**Paid**

#### Regular Claim

<b>Breakfast - Severe Need</b>	
Number of Days Served:	20
Free Meals Served:	4669
Reduced-Price Meals Served:	0
Paid Meals Served:	2098
Total Meals Served:	6767
Participants Enrolled:	402
<b>Lunch - High Rate</b>	
Number of Days Served:	20
Free Meals Served:	3873
Reduced-Price Meals Served:	0
Paid Meals Served:	1741
Total Meals Served:	5614
Participants Enrolled:	402
<b>Afternoon Snack - High Rate</b>	
Number of Days Served:	0
Free Meals Served:	0
Participants Enrolled:	0
<b>Attendance Factor</b>	
Attendance Factor:	84.67 %
<b>CEP Percentages</b>	
Breakfast CEP Percentage:	43.12 %
Lunch CEP Percentage:	43.12 %

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# Claims

## NSLP Site Claim

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Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click **Save** to save your changes or click **Cancel** to disregard your changes since the last save. Be sure to enter only *whole numbers* (no decimals/cents).

### Holbrook High School (09-02-03-207)

Sponsored by Holbrook Unified District (09-02-03)  
2017 Program Year  
September  
Original Claim  
**Paid**

**Regular Claim**

<b>Breakfast - Severe Need</b>	
Number of Days Served:	20
Free Meals Served:	2785
Reduced-Price Meals Served:	0
Paid Meals Served:	1251
Total Meals Served:	4036
Participants Enrolled:	710
<b>Lunch - High Rate</b>	
Number of Days Served:	20
Free Meals Served:	5128
Reduced-Price Meals Served:	0
Paid Meals Served:	2305
Total Meals Served:	7433
Participants Enrolled:	710
<b>Attendance Factor</b>	
Attendance Factor:	83.31 %
<b>CEP Percentages</b>	
Breakfast CEP Percentage:	43.12 %
Lunch CEP Percentage:	43.12 %

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## Claims

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### Indian Wells Elementary (09-02-03-104)

Sponsored by Holbrook Unified District (09-02-03)  
2017 Program Year  
September  
Original Claim  
**Paid**

#### Regular Claim

<b>Breakfast - Severe Need</b>	
Number of Days Served:	16
Free Meals Served:	3292
Reduced-Price Meals Served:	0
Paid Meals Served:	177
Total Meals Served:	3469
Participants Enrolled:	451
<b>Lunch - High Rate</b>	
Number of Days Served:	16
Free Meals Served:	5717
Reduced-Price Meals Served:	0
Paid Meals Served:	308
Total Meals Served:	6025
Participants Enrolled:	451
<b>Afternoon Snack - High Rate</b>	
Number of Days Served:	0
Free Meals Served:	0
Participants Enrolled:	0
<b>Attendance Factor</b>	
Attendance Factor:	92.71 %
<b>CEP Percentages</b>	
Breakfast CEP Percentage:	59.31 %
Lunch CEP Percentage:	59.31 %

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