

Contract Agreement for Student Nutrition Program-GISD Vended Meal Service

I. Involved Parties

This agreement is entered into between;
Student Nutrition Program – Gadsden Independent School District
P.O. Drawer 70, Anthony, New Mexico 88021
(505) 882-6771
and La Clinica de Familia, Inc. Promotora Program
385 Calle de Alegria Bldg A Las Cruces, New Mexico 88005
(505) 526-1105/644-0428

II. Rates and Payment Provisions:

The Vendor hereby agrees to furnish meals inclusive of milk to the
Strengthening Families under the LCDF Promotora Program for the rates listed below:

Breakfast: \$	_____	each	Lunch \$	_____	each
Snack: \$	_.75	each	Supper \$	N/A	each

Approximately 60 Snacks will be required for each day of service. A monthly bill for the total number of meals ordered and received will be sent by the Vendor to the Center by the 10th of each month. Payment is due to the vendor by the end of the month.

Payment shall not be made to the vendor for; meals which are delivered Outside of the agreed upon delivery time, meals which are spoiled or Unwholesome at the time of delivery or do not otherwise meet the meal Specification requirements contained in the contract.

III. Specifications:

The vendor shall operate in accordance with current USDA Child Nutrition Food Program Regulations.

Meals delivered shall conform to Cycle Menu followed by the District's National Program upon which the bid was based and to menu changes agreed in writing by both the center and the vendor.

All meals and snacks must conform to the State of New Mexico and the USDA Child Nutrition Food Program requirements and in nutritive value and content, required components and minimum quantities as specified in the Enhanced Food Meal pattern requirements/creditable foods.

All meals and snacks must be prepared in the kitchen operating with a current passing certification inspection from the State of New Mexico Environmental Department or have other local or Federal Health Certification. Health and sanitation conditions are to be met by the vendor at all times. All meals and snacks must be prepared under sanitary



conditions and held, as well as delivered to the Center at proper temperatures to prevent food borne illness. Meals are to be made available upon request to New Mexico State agency staff for periodic inspection by the local health department or an independent agency to determine if bacteria levels conform to the levels, which may be present in meals prepared or served by other establishment in the locality. The results of these inspections shall be submitted to the center and the state agency.

IV. Ordering and Delivery Procedures:

The following facilities that have been approved for participation are to have meals delivered to each location, each day, as specified.

Facilities	Number of Meals	Delivery Time
<i>Chaparral Community Resource Center</i>	<i>60 Snacks</i>	<i>3:00 pm</i>
<i>Other Community Centers</i>	<i>Snacks</i>	<i>3:00pm</i>

Days of the week: Thursday-Chaparral

Meals shall be delivered in accordance with the delivery schedule described in the contract unless Both parties in writing agree to changes.

Deliveries may be made and will be accepted up to 15 minutes prior to, and/or 15 minutes after the delivery time specified and still be considered within the contracted delivery time.

The Contact Person may make increases or decreases in the number of meals ordered:

Maria Carreon @ (575) 882-6953 or Teresa Herrera @ (575) 649-3386.

As needed by submitting a change order for the number of meals required for the next day of service, to the delivery person at the time of current day delivery or by calling the vendor's office with at least 4 hours of prior notice.

I. Record Keeping:

The vendor shall maintain such records as the institution will need to meet it's responsibilities and shall promptly submit invoices and delivery reports to the center no less frequently than monthly.

The books and records of the vendor pertaining to the institution's foods service operation shall be available for inspection and audit by representatives of: The State Agency, The USDA or The US General Accounting Office at any reasonable time and place, for a period of three years from receipt of Final payment under the contract, or in the cases where an audit requested by the State Agency or USDA remains unresolved, until such time as the audit is resolved.

II. Contract Effective Period:

The agreement shall be effective as of **December 1, 2010** and shall remain in effect until **December 1, 2011**. Termination of this contract can occur with 7 days of written notice given by either party. Modifications may occur at any time when agreed to by both parties in writing.

IN WITNESS WHEREOF, The aforementioned parties have executed this agreement on the dates Indicated below:

Sylvia Napier Program Director 10/25/10
Representative for the Sponsoring Organization Title Date

Representative for the F.S. Management Company (Vendor) Title Date