## School Nutrition Program Claims System

## Sponsor Summary

| MiND (../mindhomepage.aspx) SNP Claims (snphomepage.aspx) | Sponsor Summary $\quad$ Admin Report $-\quad$ Help $\quad$ Logoff (./mindLogin.aspx) |
| :--- | :--- | :--- | :--- |

MiND (../mindhomepage.aspx) / SNP Claims (snphomepage.aspx) / Sponsor Summary

Sponsor: Yale Public Schools (74130)
School Year: 2024 (July 1, 2023 - June 30, 2024)

Claim Month: October 2023

## Sponsor Summary

Sponsor Status: Eligible for Performance Based Reimbursement, Eligible for Additional $\$ .02$ for Lunch

| Meal Type | Total Servings | Total Paid | Total Free | Total Reduced | Number Of School(s) | Highest Number of Eligible Students during the claim month |  | Student Enrollment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Free | Reduced Price |  |
| Breakfast | 18539 | 6656 | 11883 | 0 | 5 | 0 | 0 | 1876 |
| Lunch | 25953 | 9317 | 16636 | 0 | 5 |  |  |  |

## Reimbursement

Site Selection

Site: Avoca Elementary School (741300157)


Site Listing

Site Name: AVOCA ELEMENTARY SCHOOL (741300157)
Site Status: CEP Severe Need Breakfast
Last Edit On: Nov 22023 10:50AM

| Meal Type | Total Servings | Total Paid | Total Free | Total Reduced | Days Served | Percentage of Meals Claimed as Free | Student Enrollment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Breakfast | 3560 | 1278 | 2282 | n/a | 22 | 64.1 | 286 |
| Lunch | 3559 | 1278 | 2281 | n/a | 22 |  |  |
| Enter/Edit Site Data |  |  |  |  |  |  |  |

Site Name: JOHN F. FARRELL-EMMETT ELEMENTARY SCHOOL (741302894)
Site Status: CEP Severe Need Breakfast
Last Edit On: Nov 22023 10:51AM

| Meal Type | Total Servings | Total Paid | Total Free | Total Reduced | Days Served | Percentage of Meals Claimed as Free | Student Enrollment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Breakfast | 3170 | 1138 | 2032 | n/a | 22 | 64.1 | 239 |
| Lunch | 3418 | 1227 | 2191 | n/a | 22 |  |  |

## Enter/Edit Site Data

Site Name: YALE ELEMENTARY SCHOOL (741304607)
Site Status: CEP Severe Need Breakfast
Last Edit On: Nov 22023 10:52AM

| Meal Type | Total Servings | Total Paid | Total Free | Total Reduced | Days Served | Percentage of Meals Claimed as Free | Student Enrollment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Breakfast | 5640 | 2025 | 3615 | n/a | 22 | 64.1 | 388 |
| Lunch | 5692 | 2043 | 3649 | n/a | 22 |  |  |
| Enter/Edit Site Data |  |  |  |  |  |  |  |

Site Name: YALE JUNIOR HIGH SCHOOL (741306339)
Site Status: CEP Severe Need Breakfast

| Last Edit On: Nov 22023 10:53AM |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Meal Type | Total Servings | Total Paid | Total Free | Total Reduced | Days Served | Percentage of Meals Claimed as Free | Student Enrollment |
| Breakfast | 3240 | 1163 | 2077 | n/a | 22 | 64.1 | 411 |
| Lunch | 6022 | 2162 | 3860 | n/a | 21 |  |  |
| Enter/Edit Site Data |  |  |  |  |  |  |  |

Site Name: YALE SENIOR HIGH SCHOOL (741304613)
Site Status: CEP Severe Need Breakfast
Last Edit On: Nov 22023 10:54AM

| Meal Type | Total Servings | Total Paid | Total Free | Total Reduced | Days Served | Percentage of Meals Claimed as Free | Student Enrollment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Breakfast | 2929 | 1052 | 1877 | $\mathrm{n} / \mathrm{a}$ | 22 | 64.1 | 552 |
| Lunch | 7262 | 2607 | 4655 | n/a | 21 |  |  |
| Enter/Edit Site Data |  |  |  |  |  |  |  |



## MENU ROTATES EACH WEEK




## Menus May Change As We Manage Supply Chain Challenges

The U.S. Department of Agriculture prohibits discrimination against its customers, employees, and applicants for employment on the bases of race color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial, or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected generic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.)

- If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint.filing.cust.html, or at any USDA office, or call (866) 632-9992 to request a form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.
- Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish)
- USDA is an equal opportunity provider employer.



## Y.P.S SECONDARY BREAKFAST MENU

| MONDAY | TUESDAY | WEDNESDAY | Thursday | Friday |
| :---: | :---: | :---: | :---: | :---: |
| A Reimbursable Breakfast is Free for all students |  |  |  |  |
| DaILY Special <br> Egg Sausage \& Cheese <br> Muffin <br> Burrito <br> 100\% Juice <br> Fresh Fruit | DAILY SPECIAL Sausage Pancake on a Stick Frudels 100\% Juice Fresh Fruit | Daily Special <br> Pancakes <br> Breakfast Pizza 100\% Juice Fresh Fruit <br> Chilled 1\% White or | Daily Special <br> Egg Cheese \& Sausage Bagel <br> Cinnamon Roll 100\% Juice Fresh Fruit | DAILY SPECIAL <br> French Toast \& Sausage <br> 100\% Juice Fresh Fruit |
| Offered Daily |  |  |  |  |
| Smoothies <br> Assorted Pop tarts <br> Assorted Cereal with Graham Crackers <br> Muffin \& String Cheese <br> Breakfast BeneFIT bars <br> Yogurts <br>  <br>  the form. You may also write a letter containing all of the information requested in the form. Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov. <br>  |  |  |  |  |

## Yale Elementary <br> April 2024

| Monday | Tuesday | Wednesday | Thursday | Friday |
| :---: | :---: | :---: | :---: | :---: |
|  | Beef Soft Taco Cinnamon Churro Refried Beans Peaches Sliced Cucumbers Fresh Fruit | Breakfast for Lunch French Toast Sticks Sausage, Smiles Assorted Juice Apple Slices Baby Carrots | Cheesy Stuffed Breadsticks Green Beans Frozen Fruit Cup Grapes Fresh Salad | Chicken Drumstick French Fries Dinner Roll Warm Cinnamon Apple Fresh Broccoli \& Salad Fresh Fruit |
| Swedish Meatballs Mashed potatoes WG Roll, Corn Baby Carrots Mixed Fruit \& Orange Wedges | Cheesy Pizza Baked Beans Cinnamon Applesauce Fresh Fruit Cherry Tomatoes Salad | Homemade Macaroni \& Cheese Dinner Roll Seasoned Broccoli Fresh Fruit Carrots \& Celery | Chicken Tenders <br> Dinner Roll Seasoned Carrots Fresh Fruit Diced Pears Bell Pepper Strips |  |
| Scrambled Eggs, Sausage, Biscuit Smiles Orange Juice Rosie Applesauce Bell Pepper Strips | Corn Dog <br> Oven Baked Fries Seasoned Broccoli Salad \& Baby Carrots Mandarin Oranges | Spaghetti with Italian Meat Sauce Green Beans Cinnamon Bananas Garden Salad Fresh Fruit | Cheese Quesadilla Sour Cream \& Salsa Seasoned Refried Beans Slushy Side Kick Assorted Fresh Fruits Celery Stick w/Ranch | ½ Day 19 <br> NO Second Choice <br> Personal Pizza <br> Fresh Sliced Cucumber <br> Baby Carrots <br> Grapes <br> Fresh Fruit |
| Grilled Cheese \& Tomato Soup Green Beans Fresh Pepper Strips Garden Salad Pineapple Fresh Fruit | Walking Taco Creamy Cheese, Meat Seasoned Corn Salad \& Carrots Canned Fruit Fresh Fruit | Beef Ravioli Breadstick Broccoli \& Cheese Sliced Cucumbers Frozen Juice Sidekick Fresh Fruit | Hot Dog Lunch <br> Bubbly Baked Beans Baby Carrots Grape Tomatoes Fresh Fruit Peaches | NATIONAL 26 Pretzel Day <br> Soft Pretzel Rods w/Cheese <br> Warm Cinnamon Apple Fresh Broccoli Fresh Fruit |
| Popcorn Chicken Mashed Potatoes Gravy \& Corn Applesauce Baby Carrots | Beef Soft Taco Cinnamon Churro Refried Beans Peaches Sliced Cucumbers Fresh Fruit |  |  |  |

## Weekly $2^{\text {nd }}$ Choice

## MONDAY

American Classic
Cheeseburger
TUESDAY
Chicken Sandwich
WEDNESDAY
Chicken Nuggets \& Roll

## THURSDAY

Mixed Berry Parfait

## FRIDAY

Pizza

Lunches are free for All Students Adult Meal $\$ 5.25$
AI A Carte Snack and Milk . 60


A full student lunch includes a choice of entrée supplying protein, milk, grain, and vegetable and fruit side dishes.
Milk Choices include: $1 \%$ White and Chocolate Milk. A cold vegetable and fruit bar is available daily.

# What's on the Menu? 

Week 1

| Monday | Tuesday | Wednesday | Thursday | Friday |
| :---: | :---: | :---: | :---: | :---: |
|  |  | AMERBA HACBBA |  |  |
| Popcorn Chicken Bowl <br> Mashed Potatoes Gravy, Seasoned Corn Shredded Cheese Dinner Roll | Nacho Day <br> Tortilla Chips, Cheese Beef Taco Meat Refried Beans All the Fixings | Hot Dog Bar Chili dog Sauce Creamy Cheese Oven Baked Fries Baked Beans Cinnamon Apples | Breakfast for Lunch French Toast Scrambled Eggs Potato Smiles <br> Assorted Fruit Juice | Chicken Alfredo <br> Rotini Noodles <br> Garlic Bread <br> Roasted Broccoli |
|  |  |  |  |  |
| Classic Peperoni Pizza | Classic Peperoni Pizza | Classic Peperoni Pizza | Classic Peperoni Pizza | Classic Peperoni Pizza |
| Cheese Pizza | Meat Lovers Pizza | Chicken \& Cheese Quesadilla | Stromboli | Stuffed Cheese Sticks w/Marinara sauce |
| Made To Order Subs Or Salads |  |  |  |  |
| Closed | Closed | Open | Open | Open |
|  |  |  |  |  |
| Classic Cheeseburger | Classic Cheeseburger | Mini Corn Dogs | Austin Steak Twister | Classic Cheeseburger |
| Little Italy Wrap | Crispy Chicken Sandwich | Spicy <br> Chicken Sandwich | Chicken Nuggets And a Roll | Hot \& Spicy Boneless Chicken Wings |
|  |  |  |  |  |
| Garden Salad Mixed Berry Parfait | Garden Salad Chicken Salad Mixed Berry Parfait | Mixed Berry Parfait Garden Salad Taco Salad | Garden Salad Chef Salad Mixed Berry Parfait | Garden Salad Mixed Berry Parfait |


|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Fresh Fruit | Fresh Fruit | Fresh Fruit | Fresh Fruit | Fresh Fruit |
| Sliced Cucumbers | Baby Carrots | Cherry Tomatoes | Rosy Applesauce | Pepper Strips |
| Salad | Salad | Salad | Sliced Cucumbers | Salad |
|  |  | F | Salad All meals or | th 1\% White milk |
|  |  |  | ( Vegetarian | cally Grown |
|  |  |  | This institution | opportunity provir |

## What's on the Menu?

Yale Jr \& Sr High School
Lunch Menu

| Monday | Tuesday | Wednesday | Thursday | Friday |
| :---: | :---: | :---: | :---: | :---: |
|  |  | AMERBAL HaS8160 |  |  |
| Popcorn Chicken Bowl <br> Mashed Potatoes <br> Gravy, Seasoned Corn Shredded Cheese Dinner Roll | Nacho Day <br> Tortilla Chips, Cheese Beef Taco Meat Refried Beans All the Fixings | Sloppy Joe <br> Roasted Potatoes Seasoned Green Beans Warm Apple Slices | Taco Bar <br> 2 Soft Shell Tacos Lettuce, Tomato Shredded Cheese Seasoned Rice | Burger Bar <br> Assorted Cheeses Lettuce, Tomato Onion, Pickle Baked Curley Fries |
| Classic Peperoni Pizza | Classic Peperoni Pizza | Classic Peperoni Pizza | Classic Peperoni Pizza | Classic Peperoni Pizza |
| Cheese Pizza | Chicken Bacon Ranch Pizza | Chicken Fajita <br> Pizza | Stromboli | Deep Dish Peperoni Pizza |
| Made To Order Subs Or Salads |  |  |  |  |
| Closed | Closed | Open | Open | Open |
|  |  |  |  |  |
| 2 - Egg Rolls <br> w/sauce | Classic Cheeseburger | Ham and Cheese Flatbread | Crispy Chicken Sandwich | Patty Melt Panini |
| Crispy Chicken Sandwich | Mozzarella Sticks \& Chicken Nuggets Comb | Spicy <br> Chicken Sandwich | Meatball Sub With Cheese | Chicken Tenders And a Roll |
|  |  |  |  |  |
| Garden Salad Mixed Berry Parfait | Garden Salad Chicken Salad Mixed Berry Parfait | Garden Salad Taco Salad Mixed Berry Parfait | Garden Salad Chef Salad Mixed Berry Parfait | Garden Salad Mixed Berry Parfait |

Coleslaw
Jell-O w/Whipped Cream
Pepper Strips

Fresh Fruit | Corn \& Black Bean Salad |
| :---: |
| Salad |
| All meals served with 1\% White |
| or Chocolate milk |

## What's on the Menu?

Yale Jr \& Sr High School Lunch Menu
Week 3


## What's on the Menu?

Yale Jr \& Sr High School
Lunch Menu


# What's on the Menu? 

Yale Jr \& Sr High School
Lunch Menu


# Elementary Al a Carte all $\$ 0.60$ each 

Fresh Baked WG Cookies<br>WG Baked Cheetos<br>White Cheddar Popcorn RF<br>WG Funions<br>Munchie Mix<br>Fantastix<br>Fruit Roll up<br>Scooby Fruit Snacks<br>8 oz Water<br>White or Chocolate Milk

| High School Al a carte | $\mathbf{9}^{\text {th }}$-12 $^{\text {th }}$ |  |
| :--- | :--- | :--- |
| Chips Bkd or Kettle | 1.25 |  |
| Doritos RF | 1.25 |  |
| Baked Cookies | .65 |  |
| Fruit Snack/Fruit Roll up | .65 |  |
| Rice Krispy Treat | 1.00 |  |
|  | 1.50 |  |
| Aquafina Water 20oz | 2.25 |  |
| Life Water 20oz | 2.25 |  |
| Propel 20oz | 2.25 |  |
| Kick Start 16oz | 1.75 |  |
| Gatorade 12oz | 1.25 |  |
| Large Milk 14oz | 2.00 |  |
| Large Juice 12oz | 1.75 |  |
| Zero 20oz Soda | 1.50 |  |
| Tea 12oz |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Jr High Al a carte | $6^{\text {th }}$-8 |  |
| Chips Bkd or Kettle | 1.25 |  |
| Doritos RF | 1.25 |  |
| Baked Cookies | .65 |  |
| Fruit Snack/Fruit Roll up | .65 |  |
| Rice Krispy Treat | 1.00 |  |
| Aqufina 20 oz | 1.50 |  |
| Life Water 20oz | 2.00 |  |
| Large Juice 12oz | 2.00 |  |

## Cell Phone Policy

As our culture continues to grow with advances in technology, we are challenged with the disruption to the educational environment brought forward by student use of cell phones. While we understand the need for increased communication, we will allow for students to use their phones in appropriate areas between classes and during their lunch. Cellphone use in the classroom is prohibited unless approved by the teacher to be used as part of the day's assignment.

Inappropriate use of cell phones will result in the following consequences:

FIRST OFFENSE: After school detention. Phone is confiscated and held by administration until a parent picks it up. An agreement will be signed regarding any other offense

SECOND OFFENSE: One (1) day at home suspension. Phone is confiscated and held by administration until a parent picks it up.

THIRD OFFENSE: Three (3) day at home suspension and phone is confiscated. Meeting with student, parents and administration required.

Parents, we understand this requires a change in habits for many of us as well. We ask that you still do not text or call your student during school hours and to contact the attendance office to deliver important messages. If necessary, students will be allowed to use the phone in the attendance office.

## Upcoming Contests of Fall Sports

| FOOTBALL |  |  |  |
| :---: | :---: | :---: | :---: |
| Varsity | August 23 | Lamphere | 7:00 p.m. |
|  | August 30 | Cros-Lex | 7:00 p.m. |
|  | Septem 7 | @North Branch | 7:00 p.m. |
| *9th/JV Play the day before |  |  |  |
| BOYS TENNIS |  |  |  |
|  | August 20 | @Warren Mott | 10:30 a.m. |
|  | August 18 | Marysville | 10:00 a.m. |
|  | August 24 | @Sandusky Tourney | 9:00 a.m. |
| GIRLS VOLLEYBALL |  |  |  |
| Varsity | August 21 | @ Lakeview | TBA |
| Varsity | August 24 | @ SC4 | TBA |
| Varsity | August 25 | @ Almont | TBA. |
| CROSS COUNTRY |  |  |  |
| Varsity/JV | August 23 | ike Jackson Invitational SOCCER | 9:00 a.m. |
|  | August 21 | Landmark | 4:30 p.m. |
|  | August 23 | Bad Axe | 5:00 p.m. |
| GIRLS GOLF |  |  |  |
|  | August 16 | BWAC Invite | 9:00 am |
|  | August 17 | @ Black River | 9:00 am |
|  | August 20 | @Imlay City | 1:00 pm |

## SCHOOL LUNCH

Our primary goal is to offer students well-rounded nutritional choices for lunch. The full lunch, including a main entree, fruit, vegetable, bread and milk is \$2.50. Breakfast prices will be $\$ 1.25$. Sandwich Central will be $\$ 3.00$. Students who received free or reduced price lunches are eligible to continue until October 10, on the same status, or until the application has been approved or denied.
For your benefit, please return the application which is enclosed in this newsletter or visit www.LunchApp.com for an online application by October 1. If you don't get one, please call the school. Please throw away any old applications from last year. The state requires us to use a new one each year. If you have questions about the application, please call Louanne Warner, Food Service Director at 387-4542.
We encourage parents to take advantage of our pre-pay option or to prepay online. The online option can be found by clicking on the Food Services link at www.ypsd.us You may deposit money in your son/daughter's lunch account which will reduce the risk of lost or misused money. You may write a check payable to Yale Public Schools to ensure your child will have lunch every day. Due to the difficulty and time expended to recover outstanding balances, there is a no lunch charge policy (see below). If there are extenuating circumstances for your child, please contact Mr. Flynn at the school. (387-3231)

## Yale Public Schools Chartwells Dining Services Charge Policy Yale Public Schools District Policy

This policy is designed for the convenience of the parents and students. We know that things get forgotten, so we allow a student to charge a SCHOOL MEAL ONLY lunch one time. A la Carte selections are not allowed to charge.

After one charge all students will receive a sandwich and a milk, they will not go without eating. Their lunch account will be charged 75 cents for these items.

Students can see their balances at the register and when a student goes in the red and the cashier lets them know they need to bring in money. Parents do have the option of not allowing the children) to charge at all.

We know this is an inconvenience to some but the charging of school lunches have become a big problem in our district. Free and reduced lunch applications can be filled out anytime during the school year. An application is enclosed in the newsletter sent home at the beginning of each year or you can call your school
*get complete schedules at www.schedulestar.com*

## Bad Debt Policy - Food Service Program

The operation and supervision of the food service program shall be the responsibility Yale Public Schools. Food services shall be operated on a self-supporting basis with revenue from students, staff, Federal reimbursement and surplus food. The Board shall assist the program by furnishing available space, initial major equipment, and utensils. Maintenance and replacement of equipment is the responsibility of the program.

A periodic review of the food service accounts shall be made by the Food Service Director and Business Manager. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to the students, improve the quality of food served or to purchase cafeteria-related equipment. Surplus funds from a-la-carte foods purchased using funds from the nonprofit food service account must accrue to the nonprofit food service account.

Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after delinquent accounts have determined to be uncollectable are also unallowable.

Bad debt is uncollectable/delinquent debt that has been determined to be uncollectable by the end of the school year in which the debt was incurred. If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFSA for the total amount of the bad debt. Funds may come from the district general fund, State or local funding, school or community organizations (PTA or student clubs) or any other non-federal source. Once the uncollectable/delinquent debt charges are converted to bad debt, records relating to those charges will be maintained per the State's Record Retention policy.

## All forms of lunch shaming as outlined in Sec. 31k of the state school aid act will be strictly prohibited. Students who cannot pay for a school meal or who owe negative balance:

- Must not be required to wear a wristband, handstamp or identified in any public way.
- Must not be required to perform chores or other work to pay for school meals.
- Must not be required to dispose of a meal after it has been served because the student is unable to pay for the meal or has a negative balance.
- Must not be approached in the presence of other students to discuss the lunch balance.

This policy also requires direct communication with a parent, legal guardian through telephone, mail and electronic mail prior to communicating directly with the student.

Last update: Nov. 3, 2020
Disseminated to: Yale Board of Education, Administrative Staff, Food Service Director

## Bid Protest Procedures

Yale Public School District's Food Service Program strives to provide the best program for the schools it serves.

Bid Protests for Food Service Management Company selection must be submitted in writing within 14 calendar days of notification of bid award and must be submitted to:

Beky Silkworth, Director of Business Services
Yale Public School District
198 School Drive
Yale, MI 48097

Protest must include description and reason for protest and requested settlement.

## CODE OF CONDUCT

WHEREAS, Foodservice team members of Yale Public School District are committed to providing a health, nutritious and balanced food program and

WHEREAS, Foodservice team members of Yale Public School District provide clean and safe serving environment and

WHEREAS, Foodservice team members of Yale Public School District provides reasonably priced value meals for all district students, adults and associates

NOW, THEREFORE, every Foodservice team member of Yale Public School District should adhere in good faith to the following principles of this Code:

1. HONESTY AND INTEGRITY - in food selection, preparation and handling of all assets.
2. INDEPENDENCE - members will provide non-proprietary food items to all consumers.
3. CONFIDENTIALITY - personal student information will not be disclosed.
4. COMPLIANCE - all local, State and National mandatory guidelines for food service industry will be followed.

## Series 3000: Operations, Finance, and Property

## 3300 Facilities, Real, and Personal Property

## 3301A Purchasing and Procurement with Federal Funds

This Policy applies to purchases of property and services with federal funds and subject to the Uniform Grant Guidance. All terms in this Policy have the same respective meanings as defined by federal regulation (2 CFR 200.1-99).
A. State Law Requirements Still Apply

Bidding requirements under Policy 3301 and Policy 3306, as applicable, remain enforceable in addition to any requirements in this Policy.
B. Procurement Methods

The District must use 1 of the following procurement methods that includes information sufficient to inform all potential bidders about the District's technical, service, and bid procedure requirements:

1. Purchases up to $\$ 10,000$ (micro-purchases)
a. To the extent District administration determines that the cost of the purchase is reasonable, micro-purchases may be made or awarded without bidding in accordance with this Policy. For purposes of this subsection, "reasonable" means the purchase is comparable to market prices for the geographic area.
b. To the extent practicable, the District will distribute micro-purchases equitably among qualified suppliers.
2. Purchases between $\$ 10,000$ and $\$ 250,000$ (small purchase procedures)

The District will use a bidding procedure in Policy 3301 subsection C.1., except that the District may use the bidding procedure in subsection B.1.a, above, for purchases up to the then-current state bid threshold published annually by MDE if the District satisfies the annual certification requirements of 2 CFR 200.320(a)(1)(iv).
3. Purchases over $\$ 250,000$
a. The District must either receive sealed bids through formal advertising or prepare a comprehensive request for proposals and submit it to at least 5 sources.
b. With either method, the District will perform a price analysis, making an independent estimate of costs before receiving bids.
C. The District will take affirmative steps to assure that minority-owned businesses, women's business enterprises, and labor surplus area firms are included in bidding opportunities.
D. A person may protest the veracity, conformity, or eligibility of a bid. The District will handle bid protests as follows:

1. Within 48 hours of the time bid results are available, the protesting person will submit a written protest to the Superintendent describing in detail the nature of the protest;
2. The Superintendent or designee will review the written protest, and the Superintendent may bring it to the Board's attention in the Superintendent's discretion; and
3. A person's failure to file a protest as described above is an irrevocable waiver of the bid protest.

Nothing in this Policy reduces or eliminates the District's rights or protections afforded under the law.
E. The District will retain all bids and formal bid solicitation documents for a period of 6 years after the bid opening date, or longer if required by law.

Legal authority: 2 CFR 200.1 et seq.
Date adopted: September 7, 2023
Date revised:

## Series 3000: Operations, Finance, and Property

## 3300 Facilities, Real, and Personal Property

## 3301 Purchasing and Procurement

This Policy applies to all purchases of materials, supplies, and equipment. Purchases acquired through lease financing are governed by this Policy, but true leases (i.e., rental agreements) are not.
A. Responsibility for Purchasing

The District's administration, under the Superintendent's supervision, may purchase items for the District, subject to any parameters established by the Board.
B. When Competitive Bidding is Required

1. The District must competitively bid the purchase of an item or group of items costing an amount equal to or greater than the then-current state bid threshold published annually by MDE.
2. The District does not need to competitively bid a purchase in an emergency or if competitive bidding is not required by law.
3. The District will not artificially segregate purchases into smaller orders to avoid the bid threshold.
C. Bidding Procedure
4. The District may competitively bid a purchase using 1 or more of the following methods:
a. Requesting written price quotations from at least 3 known and practical vendors of an item;
b. Distributing a request for proposals to at least 3 known and practical vendors of an item;
c. Posting a request for proposals on the District's website or any other website that regularly informs vendors of bid opportunities;
d. Selecting a contract awarded to a winning bidder under a bid process operated by a reputable bid cooperative if the District determines, after reasonable due diligence, that the bid procedure used by the bid cooperative was fair and open, resulted in a bid award to the lowest responsible bidder, and the contract price is comparable to current market rates for the purchased item; or
e. Any other process, in the Superintendent's or designee's discretion, that is likely to result in at least 3 known vendors providing bids for the item sought, regardless of whether at least 3 bids are actually received.
5. Each bidder responding to a request for proposals must certify that it is not an Iran-linked business as defined by MCL 129.312.
6. Awarding Bids
a. If competitive bidding is required by law, any contract must be awarded by the Board to the lowest responsible bidder.
b. In determining bidder responsibility, the District may take 1 or more of the following into account:

- The District's experience with the bidder;
- Others' experience with the bidder;
- The bidder's history of satisfactory performance or questionable litigation, protests, or disputes;
- The bidder's capitalization and solvency;
- The length of time the bidder has been engaged in its business;
- The recommendation of the District's professional consultants; and
- Any other factor consistently and lawfully applied.
c. In any bid procedure, the District reserves the right to reject any or all bids or waive any informalities or irregularities in the bid process.

4. Michigan-Based Business Preference
a. The District may give up to a $10 \%$ preference to a bidder that is a Michiganbased business as defined by MCL 18.1268.
b. The Michigan-based business preference will not apply if federal funds are used for the purchase.
D. Purchases Using State Aid Act Funds
5. The District will not use state aid to purchase foreign goods or services if American goods or services are available, competitively priced, and of comparable quality.
6. The District will give a preference to goods or services manufactured or provided by Michigan businesses if competitively priced and of comparable quality.
7. The District will give a preference to goods or services manufactured or provided by Michigan businesses owned and operated by veterans if competitively priced and of comparable quality.
E. Purchases Using Federal Funds

Purchases made with federal funds and subject to the federal Uniform Grant Guidance are also governed by Policy 3301A.

Legal authority: 2 CFR 200.1 et seq.; MCL 129.311 et seq.; MCL 380.1274; MCL 388.1764c

Date adopted: September 7, 2023
Date revised:

# PAL REPORT <br> USDA Food Distribution <br> Recipient Entitlement Balance Report 

School Year 2022-2023
Print Date: 2023-07-06
Distributor: GLC-BR
FINAL
Yale Public Schools
Sponsor Agreement Number: 74130
198 SCHOOL DR
YALE, MI 480973342

|  | Processed | Brown Box | (Proc+BB) Total | DoD | Total | Balance | (Bonus) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| July | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,517.79 | 0.00 |
| August | 1,128.00 | 107.81 | 1,235.81 | 0.00 | 1,235.81 | 83,281.98 | 1,918.02 |
| September | 1,578.98 | 377.24 | 1,956.22 | 0.00 | 1,956.22 | 81,325.76 | 1,322.17 |
| QTD (1) | 2,706.98 | 485.05 | 3,192.03 | 0.00 | 3,192.03 |  | 3,240.19 |
| October | 3,250.85 | 865.65 | 4,116.50 | 2,210.80 | 6,327.30 | 74,998.46 | 2,228.50 |
| November | 3,908.97 | 2,096.65 | 6,005.62 | 3,470.75 | 9,476.37 | 65,522.09 | 2,089.45 |
| December | 2,198.55 | 365.10 | 2,563.65 | 2,296.25 | 4,859.90 | 60,662.19 | 214.16 |
| QTD (2) | 9,358.37 | 3,327.40 | 12,685.77 | 7,977.80 | 20,663.57 |  | 4,532.11 |
| January | 4,958.10 | 1,302.24 | 6,260.34 | 4,196.45 | 10,456.79 | 50,205.40 | 1,492.78 |
| February | 3,619.41 | 555.19 | 4,174.60 | 3,654.50 | 7,829.10 | 42,376.30 | 124.76 |
| March | 3,868.95 | 927.47 | 4,796.42 | 670.70 | 5,467.12 | 36,909.18 | 124.76 |
| QTD (3) | 12,446.46 | 2,784.90 | 15,231.36 | 8,521.65 | 23,753.01 |  | 1,742.30 |
| April | 5,704.12 | 2,050.96 | 7,755.08 | 0.00 | 7,755.08 | 29,154.10 | 300.26 |
| May | 6,120.39 | 1,363.10 | 7,483.49 | 0.00 | 7,483.49 | 21,670.61 | 50.74 |
| June | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,670.61 | 0.00 |
| QTD (4) | 11,824.51 | 3,414.06 | 15,238.57 | 0.00 | 15,238.57 |  | 351.00 |
| Total Distribution | 36,336.32 | 10,011.41 | 46,347.73 | 16,499.45 | 62,847.18 | 21,670.61 | 9,865.60 |

Entitlement Dollars: \$ 84,517.79 (196,553 Meals @ 0.4300 Meal Rate)

|  | Processed | Brown Box | DoD | Total |
| :---: | :---: | :---: | :---: | :---: |
| Entitlement | 58,006.38 | 10,011.41 | 16,500.00 | 84,517.79 |
| Distributions | 36,336.32 | 10,011.41 | 16,499.45 | 62,847.18 |
| Balance | 21,670.06 | 0.00 | 0.55 | 21,670.61 |
| \% Usage | 62.64 | 100.00 | 100.00 | 74.36 |
| Carryover/GiveAway | 0.00 | 0.00 | 0.00 | 0.00 |
| Reallocated Balances | 16,903.56 | 0.00 | 0.00 | 16,903.56 |
| Adjusted Balance | 38,573.62 | 0.00 | 0.55 | 38,574.17 |

