



**Missouri Department of Health and Senior Services
Community Food and Nutrition Assistance
Child and Adult Care Food Program**

Competitive Bid Procedures for Meal Service Contracts \$250,000.00 or less

Sponsors must use the bid prototype included in this packet if the food service contract has a total aggregate value of \$250,000.00 or less. If the contract will exceed \$250,000.00, please contact the Department of Health and Senior Services-Community Food and Nutrition Assistance (DHSS-CFNA) at 800-733-6251 for the correct bid packet.

Contracts for \$250,000.00 or less are not required to follow the formal invitation for bid process; however it is the sponsor's responsibility to ensure that competitive procurement procedures are followed.

- **Schedule A-List of Centers/Sites/Homes where program will operate** - List the name of centers/sites/homes, address and phone number, authorized designee, meal type, quantity of meals, delivery time of meals, days of operation, beginning and ending date of program, and holding facilities at center/site/home.
- **Schedule B-10 Day Cycle Menu** - Develop, at a minimum, a two-week cycle menu and insert it into Schedule B of the bid packet. Program regulations specify minimum meal pattern requirements, but sponsors may improve upon these minimums to increase the variety and appeal of menus. **Do not let potential bidders provide the menus.** Each potential bidder must be given a fair and equal opportunity to bid on the SAME meals. Resources needed to develop the menus include:
 - **Standardized Recipes:** A standardized recipe is one that has been tried several times using the same method and equipment. A standardized recipe produces consistency in product quality and yield the same number of servings every time it is used as long as the same procedures, equipment, and ingredients are used. Because standardized recipes specify exact amounts of ingredients, it is easier to manage the cost and storage of foods. A link to the USDA Standardized Recipes is available on the CACFP website at: <http://health.mo.gov/cacfp>.
 - **The USDA Food Buying Guide (FBG) for Child Nutrition Programs is available as an interactive web-based tool, as a mobile app, and as a downloadable PDF.** USDA resources help you determine the right amount of food and appropriate type of food to purchase for your program. These resources aid in determining the specific meal contribution each food makes towards the meal pattern requirements, as well as providing information on recipe analysis. The FBG, Web-based Interactive FBG, The FBG Mobile App, and The FBG Calculator are available online at: <https://www.fns.usda.gov/tn/food-buying-guide-for-child-nutrition-programs>.
 - Food specifications must describe the sponsor's needs in clear and precise language. **The specifications should not include information, which could restrict competition.** Restriction of competition might

include the use of brand-name products or a description of a product that may limit the bid to one supplier.

- **Schedule C-Child and Adult Care Food Program Food Charts** available on the CACFP website at: <http://health.mo.gov/cacfp>.
- **Schedule D-Unit Price Table** can be used but is not required to track unit prices from bidders.

Contact at least three reputable Food Service Management Companies (FSMC) and obtain price quotes on the meals you propose to serve. You will need to supply **Schedule-A List of Centers/Sites/Homes where program will operate, Schedule-B 10 Day Cycle Menu, and Schedule-C Child and Adult Care Food Program Food Charts** to assure the meals meet minimum requirements.

- Document the information and price quotes obtained from the companies contacted on the **Documentation of FSMC Contact** attached.
- Consideration shall be given to such matters as contractor integrity, compliance with public policy, record of past performance, lack of conflict of interest, and financial and technical resources.
- The award of the contract goes to the lowest bidder unless the sponsor has documentation and justification to support awarding the bid to someone other than the lowest bidder. Any bid that the sponsor wishes to accept that is not the lowest bid must have the approval of DHSS-CFNA prior to acceptance.
- Choose the company that offers the best quality meals at the lowest price. Sign a contract with the company using the contract prototype provided by DHSS-CFNA.

The sponsor is ultimately responsible for assuring that all requirements are being met by the Food Service Management Company, including the responsibility for maintaining menus and production records.

These records should be collected by the sponsor on a weekly, or no more than monthly, basis. The records should be reviewed for accuracy and adequacy to assure the meals meet minimum requirements.

Items DHSS-CFNA requires from sponsor to approve contract:

- Documentation of FSMC Contact
- Accepted Bid
- Signed contract
- Copy of Contractor's Business License
- Sanitation Inspection and/or Health Permit
- Certification that the owner/operator(s) of the FSMC (contractor) is not on the USDA National Disqualified List (NDL). By checking this box and signing the FSMC contract, the sponsor is certifying they have verified that the FSMC owner/operator(s) is not on the NDL (<https://snp.fns.usda.gov/ndlweb/Welcome.action>).

**Missouri Department of Health and Senior Services
Community Food and Nutrition Assistance
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Food Service Management Contract for \$250,000.00 or less

This agreement is made and entered into by and between:

Name of Sponsor

Name of Contractor

The contractor agrees to furnish meals as ordered by the sponsor for the period of:

_____ To _____
Beginning Date Ending Date

Based on the following:

	Estimated Number of Meals Served Per Day		Estimated Number of Serving Days Per Year		Unit Price		Total Price
Breakfast		X		X		=	
Lunch		X		X		=	
Snack		X		X		=	
Supper		X		X		=	
					Grand Total		

The unit prices submitted are based on the cycle menu attached (Schedule B), which is a part of this Agreement. The meals furnished shall meet or exceed requirements as specified in Section 226.20 of the Child and Adult Care Food Program (CACFP) Federal Regulations, attached copy of which is a part of this agreement. The contractor agrees to deliver **Unitized** **Bulk** meals **Inclusive** **Exclusive** of milk on a daily basis to the location(s) during the timeframes indicated on the delivery schedule attached which is part of this agreement (Schedule A).

The sponsor will make notification of any changes in approved sites not less than _____ days prior to the day of delivery of the meals. The sponsor reserves the right to increase or decrease the number of meals ordered on a _____ hour notice or less if mutually agreed upon between the parties of this Agreement.

The contractor agrees to package and deliver meals in containers that meet local health standards. Potentially hazardous foods shall be maintained at temperatures of 41 degrees Fahrenheit or below or at 135 degrees Fahrenheit or above during transport. The contractor assures that it has state or

local health certification at the preparation facility and assures that health and sanitation requirements will be met at all times. If requested, the contractor agrees to provide meals for periodic inspection to determine bacteria levels. The contractor shall provide the sponsor with a copy of the health inspection certification.

The contractor shall attach a ticket with each delivery specifying the menu and the quantity of each food item for each meal (breakfast, lunch, snack, supper) that is provided. The contractor shall submit an itemized invoice to the sponsor **Weekly** **Monthly** which specifies the quantity of meals by type delivered during the preceding **Week** **Month** with a copy of each delivery ticket attached.

The contractor agrees to maintain all records (supported by invoices, menus, production records, receipts, etc.) that the sponsor needs to meet its responsibilities under the CACFP Federal Regulations. These records shall be available for inspection and audit by representatives of the sponsor, State Agency, United States Department of Agriculture, and the United States Government Accounting Office at any reasonable time and place up to three years from the date of receipt of final payment, or until final resolution of any audits.

Payment shall not be made for any meals that do not meet requirements of Section 226.20 of the CACFP Federal Regulations, are spoiled or unwholesome at the time of delivery, delivered outside of agreed upon delivery time, or do not otherwise meet the requirements of this Agreement.

The owner/operator(s) of the FSMC (contractor) must be in good standing with USDA Child Nutrition Programs; therefore, the owner/operator(s) must not be on the USDA NDL. The USDA NDL application is available as a web-based list at: <https://snp.fns.usda.gov/ndlweb/Welcome.action>. Sponsors will be required to set up an e-Authentication account with USDA to access the NDL. By signing this contract, the sponsor is certifying they have verified that the FSMC owner/operator(s) is not on the NDL.

The sponsor shall have the option to cancel this contract if the Federal government withdraws funds to support the CACFP. It is further understood that, in the event of cancellation of the contract, the sponsor shall be responsible for meals that have already been assembled and delivered in accordance with this Agreement.

This Agreement may be terminated by either party upon _____ days written notification. The following parties as of the date indicated below hereby execute this Agreement:

_____		_____	
Contractor Official's Signature		Sponsor Official's Signature	
_____		_____	
Print Name		Print Name	
_____		_____	
Title	Date	Title	Date

Send completed packet within 5 days of signing to:
DHSS-CFNA
PO Box 570, Jefferson City, MO 65102
Fax: 573-526-3679
E-Mail: CACFP@health.mo.gov

DOCUMENTATION OF FSMC CONTACT for CACFP

FOOD CONTACTS FOR \$250,000.00 OR LESS

Instructions: Completed form to be sent to the DHSS-CFNA with the Food Service Management Contract.

	FSMC Name Address Telephone Number Email Contact Person	Date of Contact	Method of Contact (email, fax, in person, etc.)	Price Per Meal			Price Quote	
				Meal	Unit Price	Estimated Servings per Day		Estimated Number of Days
FSMC #1				Breakfast				
				Lunch				
				Snack				
				Supper				
				Grand Total				
FSMC #2				Breakfast				
				Lunch				
				Snack				
				Supper				
				Grand Total				
FSMC #3				Breakfast				
				Lunch				
				Snack				
				Supper				
				Grand Total				

I certify the following items were provided to all FSMC contacts listed above: Schedule A- List of Centers/Sites/Homes where program will operate, Schedule B-10 day Cycle Menu, Schedule C-Child and Adult Care Food Program Food Charts. I certify that the FSMC owner/operator(s) (contractor) is not on the USDA National Disqualified List (NDL).

Signature _____ Date _____

Schedule A of Food Service Management Company Bid Packet for CACFP

To be completed by sponsor for bidder.
List of Centers/Sites/Homes where program will operate.

Name of Center/Site/Home	Address and phone number of Center/Site/Home	Authorized Designee	Meal Type** (B, L, S, Sn)	Quantity of meals	Delivery time of meals	Days of operation	Dates		Holding facilities for meals?	
							Begin	End	Yes	No

**B=Breakfast, L=Lunch, S=Supper, Sn=Snack

Schedule B - Food Service Management Company Bid Packet for CACFP

To be completed by sponsor for bidder.

Provide a 10 day Menu Cycle for each Center/Site/Home

Schedule C - Food Service Management Company Bid Packet for CACFP

Provide the Child and Adult Care Food Program Food Charts available on the CACFP website at: <http://health.mo.gov/cacfp>.

Schedule D - Food Service Management Company Bid Packet for CACFP

Unit Price Table

Name of Bidder _____

Meal Type	Estimated Number of Meals per Day	Multiplied by	Estimated Number of Serving Days per Year	Multiplied by	Unit Price per Meal	Equals	Total Price
A.	B.		C.		D.		E.
Breakfast <input type="checkbox"/> Unitized		X		X		=	
AM Snack <input type="checkbox"/> Unitized		X		X		=	
Lunch <input type="checkbox"/> Unitized		X		X		=	
PM Snack <input type="checkbox"/> Unitized		X		X		=	
Supper <input type="checkbox"/> Unitized		X		X		=	
						Grand Total	