

Gadsden Independent School District P.O. Drawer 70 Anthony, New Mexico 88021

Date: September 24, 2020

School Board Agenda Items

Title of Agenda Item: Renewal Agreement Vended Meals	Consent Agenda Action					
Dona Ana County Head Start.	Discussion Items					
Board Meeting Date: October 8, 2020						
Submitted By: Originator – Maria S. Guerra, SNP Director Department – Student Nutrition Program Date – September 24, 2020						
To Be Presented By: Maria S. Guerra						
Approved By: Date						
Background and Summary:						
Dona Ana County Headstart Renewal Contract Agreement for CACFP Vended Meal Service (First Extension) for meals at Anthony Elem., Berino Elem. and Vado Elem. School Year 2020-2021 starting August 03, 2020 to June 30, 2021						
Recommendation:						
Approval						
Assigned to Board Agenda for Meeting of (Date):						

Year 20				Agreement #	
RENEWAL OF CACE	! P VENDOR CONTRACT (to P)	rovide Meals e	ind/or Snacks)		
	sion of the signed Vendor Con				
Institution (Center/Sponsor)		Food Service Management Co. (Vendor)			
Name: Address: Phone Number: Contact Person:	Phone Number: 575-647-8733		Gadsden Independent School Distr		
2 This extension is mutual consent of	s in effect from 8 / 03 / 20 or by either party for reasons of) to 5 / 2	28 / 21 and	more by tamping to diffe	
(cneck one) Ye	eal to be paid by the Center/Sps No The rates are rent price per meal	listed below	Vendor: : price per meu	Meals include milk	
4. Breakfast	The state of the s	Breakt		\$ 3.33 each	
Lunch/Supp		Lunch	Supper:	\$ 3.50 cach	
Snack:	- Chon	Snack;		\$.90 each	
Total*	O. 1 W. S. J. 1	Total		\$ 6.62	
*New t	otal may NOT exceed 3% of ci	urent price j	per meal total	(see instructions)	
	ract was in effect from 8 /				
(Checkone) First Extension_	Second Extension	Third & F	inal Extensio	n	
this document the extend the contra and conditions as	Center/Sponsor esentative: By signing e Organization agrees to not under the same terms s previously agreed and in the new price per meal	repr the V unde previ	esentative: F /endor agrees r the same ter ously agreed	FSM (Vendor) By signing this document to extend the contract ms and conditions as and in accordance with meal indicated above.	
Print Name: (21)(1)	ide Tzyntzun	Print Nat	ne: Maria S.	Guerra	
Signature: And Mark	des	Signature	art	1	
1) 6/			Title: SNP Director		
The second secon	070	Date:	2 1	2020	
	6 - 8011	· · · · · · · · · · · · · · · · · · ·	1000	Colo	

Phone: 575-882-6773

Phone: 575 - 646 - 8911



Gadsden Independent School District P.O. Drawer 70 Anthony, New Mexico 88021

Date: September 24, 2020

School Board Agenda Items

Title of Agenda Item: Renewal Agreement Vended Meals	Consent Agenda Action					
Little Tumbleweed Daycare Too.	Discussion Items					
Board Meeting Date: October 8, 2020						
Submitted By: Originator – Maria S. Guerra, SNP Director Department – Student Nutrition Program Date – September 24, 2020						
To Be Presented By: Maria S. Guerra	*					
Approved By: Date						
Background and Summary:						
Little Tumbleweed Daycare Too Renewal Contract Agreement for CACFP Vended Meal Service (Third/Final Extension) for meals at La Mesa Pre-K (Meals out of North Valley Elementary) School Year 2020-2021 starting October 1, 2020 to September 30, 2021.						
Recommendation:						
Approval						
Assigned to Board Agenda for Meeting of (Date):						

RENEWAL OF CACFP VENDOR CONTRACT (to Provide Meals and/or Snacks)

ι.	This is an extension of the signed Vendor Contract to Provide Meals and/or Snacks between the							
		Institution (Center/Spor	isor)	Food Service N (Vendor)	flanagement Co.			
	Name:	Little Tumbleweed Dayca	·					
	Address:	253 Chimuri La Mesa NM 880)44	PO Drawer 70 A	Anthony NM 88021			
	Phone Number:	575-312-6364	575-882-6771					
	Contact Person:	Sheri Seay	Maria Guerra					
2. 3.	mutual consent or by either party for reasons of cause with at least 30 days' notice. Unit price per meal to be paid by the Center/Sponsor to the Vendor: (check one) Yes \(\subseteq \text{No} \subseteq \) The rates are listed below:							
		rrent price per meal			\$ 3-22 each			
4.	Breakfast:	\$each	Break					
	Lunch/Sup			h/Supper:	\$ 3.50 each			
	Snack:	\$each	Snach	C	\$each			
	Total*	\$ 6.63	Tota]*	\$ 6.63			
		total may NOT exceed 3% o						
5.	. The original contract was in effect from 10 / 01 / 2018 to 9 / 30 / 19 and may be extended three times. This is the:							
ı	(Checkone): First Extension	Second Extension	Third &	Final Extension	✓			
6	Certification by	y Center/Sponsor	7. Ce	rtification by F	SM (Vendor)			
U.		resentative: By signing	rej	presentative: B	y signing this document			
		he Organization agrees to	the	Vendor agrees	to extend the contract			
		ract under the same terms	der the same terms and conditions as					
and conditions as previously agreed and in previously agreed and in previously agreed and in the new price per meal				riously agreed and in accordance with new price per meal indicated above.				
	indicated above		uic	tiew price per i	near mareates accordi			
					1			
Print Name: Sheri Seay			Print Name: Maria Guerra					
Signature:			Signature: / Cola /					
Title: Owner/CEO			Title: SNP Director					
Date: 9/5/2018 Date: 9/22/2020								
Pł	Phone: 575-312-6364 Phone: 575-882-6295							

(Attach copy of current permits, cycle menus and a sample delivery invoice used for recording cost)