



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

Renewal Contract Amendment NO. 2nd

**School Nutrition Programs
Food Service Management Company Contract
School Year 2026-2027**

This amendment (“Amendment”) by and between the parties shown below shall be effective as of the date this Amendment is fully executed.

FOOD SERVICE MANAGEMENT COMPANY CONTRACT	
School Food Authority (SFA):	SNYDER ISD
Food Service Management Company (FSMC):	SOUTHWEST FOOD EXCELLENCE, LLC
Contract No.:	FSMC 24-25
Original Contract Effective Date:	July 1, 2024
Renewal Contract Term:	July 1, 2026 through June 30, 2027
Renewal Contract Amendment No.:	2

Whereas, the Food Service Management Company Contract defined above (“Contract”) has an initial contract term commencing July 1, 2024, and ending June 30, 2025;

Whereas, SFA and FSMC wish to renew the Contract for an additional one-year term; and

Whereas, FSMC warrants it has complied with all requirements of the Contract during the Current Contract Term;

Now, therefore, in consideration of the foregoing, the undersigned parties agree as follows:

1. **Renewal of Contract.** The Contract is hereby renewed for a period of one year commencing July 1, 2026, and ending June 30, 2027, unless terminated in accordance with the terms of the Contract.
2. **Price Adjustments.** Meal rates for the renewed contract year may be adjusted (increased or decreased) in an amount not to exceed the annual percent change of the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index for All Urban Consumers, Food Away from Home series. SFA and FSMC have mutually agreed to the prices or fees for the renewed contract year as set forth in the Fixed Price Meal Rates attached to this Amendment (Attachment 1) and fully incorporated herein.
3. The projected budget for the renewed contract year is shown in the Food Service Budget sheet attached to this Amendment (Attachment 2) and fully incorporated herein.
4. **Meal Equivalents Rate or Meal Equivalency Factor.** The meal equivalents rate or meal equivalency factor is determined based on the previous year's Federal free rate of reimbursement + State match

reimbursement rate + the value of USDA Foods.

5. Additional Non-Material Scope and Contract Modifications. Modifications effective in the renewed contract year which do not create a material change are described in the Additional Contract Modifications form attached to this Amendment (Attachment 3) and fully incorporated herein.
6. Revised Program Requirements. FSMC agrees to meet all School Nutrition Program requirements including requirements that become effective during the renewed contract year.
7. Entire Agreement. Except as set forth in this Amendment, the provisions and conditions of the Contract and all amendments thereto are unaffected and shall continue in full force and effect. This Amendment and the Contract (including any previous written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto. If there is conflict between this Amendment and the Contract or any earlier amendment, the terms of this Amendment shall prevail.
8. Signature Warranties. Each person signing below represents and warrants that he or she is authorized to execute and bind their respective party to this Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by their duly authorized representative.

SCHOOL FOOD AUTHORITY

Snyder ISD

Name of SFA

Signature of Authorized Representative

Date

Dr. Jessica Gore

Printed/Typed Name of Authorized Representative

Superintendent

Title

FOOD SERVICE MANAGEMENT COMPANY

Southwest Foodservice Excellence, LLC

Name of FSMC

Stephen C Odom

04/17/2026

Signature of Authorized Representative

Date

Chris Odom

Printed/Typed Name of Authorized Representative

President

Title



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

SFA: SNYDER ISD

SFA ID: 00976

2026-2027 CONTRACT RENEWAL CHECKLIST

Per 7 CFR 210.19(a)(5), State Agencies must annually review contracts (including all supporting documentation) between SFAs and FSMCs to ensure compliance with federal regulations before execution of the contract by either party. Ref: USDA FSMC Guidance for SFAs, May 2016, pages 14-15.

This checklist must be completed and submitted to TDA with the referenced items attached no later than February 13, 2026, for contract renewals for the 2026-27 School Year.

1. SFA intends to renew its FSMC contract for the 2026-2027 school year with (Company):
SOUTHWEST FOOD EXCELLENCE ,LLC

2. Contract Renewal
Complete and submit your contract renewal amendment to coincide with the upcoming school calendar year and the correct renewal year. Review your original contract to determine the correct number of renewals.

3. Fee Adjustments
Check the appropriate box below, and complete and submit **Attachment 1**, Fixed Price Meal Rates, of the renewal documents.

 No Fee Adjustments
 Fee Increase
 Fee Decrease

Methodology for fee increases/decreases including Allocated Charges must be linked to the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index (CPI) for All Urban Consumers, Food Away from Home. A methodology and calculation that the SFA received from the FSMC must be provided for any fee changes to reflect the percentage of adjustment in the CPI.

4. Food Service Budget
Complete and submit **Attachment 2**, Food Service Budget, of the renewal documents.

5. Site modifications (additions and/or deletions)
Complete and submit **Attachment 3**, Additional Contract Modifications, of the renewal documents. List any adjustments to the schools served by the FSMC, as indicated in the initial RFP solicitation. Adding or deleting sites not identified in the initial RFP as a future site constitute a material change and requires a new solicitation.

- 6. Current FSMC Contract Review Form

Submit the most recent FSMC Contract Review completed by the SFA representative. **If applicable, The Review must include corrective action, and any follow-up review related to ensure compliance.*

Provide the dates of the last two (2) reviews completed by the SFA:

Date of most recent FSMC Contract Review completed: 10/3/2025

Date of the prior FSMC Contract Review completed: 2/25/2025

- 7. 2024-2025 USDA Foods Annual Reconciliation

The record must include the following information:

- Beginning entitlement dollars.
- The value of donated foods received Monthly for the school year.
- FSMC invoice crediting the value of donated food received Monthly.
- Entitlement remaining balance.

- 8. Administrative Review/Procurement Review information.

When was your most recent Administrative Review by TDA? 4/3/2025

When was your most recent Procurement Review by TDA? 4/3/2025

Did your SFA have any findings in areas operated by the FSMC vendor? Yes No

If yes, please explain the finding(s) and how or if resolved?

FSMC Invoice #240811250, dated August 31, 2024, \$150,804.82: Nonprogram Adult Breakfast Meals served were incorrectly calculated and billed when utilizing the meal equivalency factor and the nonprogram fixed meal rate. The invoice reflected billing for 22 meals with the correct amount being 15, resulting in an overcharge of 7 meals. In the subsequent months to this error this SFA has implemented the process to reconcile the monthly invoice to the documentation submitted to check for errors. The District requested repayment from FSMC and that was reimbursed by FSMC during the next month.

Did any of the findings result in fiscal action? Yes No

If yes, please explain the finding (s) and how or if resolved.

N/A

- 9. SFA contact

Provide contact information for the individual responsible for answering questions and correspondence concerning its food service operation:

Name	Robert Helms
Job Title	CFO
Telephone Number	325-574-8900
Email Address	robert.helms@snyderisd.net



TEXAS DEPARTMENT OF AGRICULTURE
 COMMISSIONER SID MILLER

SNYDER ISD

976

SFA

SFA ID#

Contract Renewal School Year 2026-2027

Attachment 1

Fixed Price Meal Rates

School Nutrition Program(s)	Current School Year Rate	Percentage Changed	Renewal School Year Rate*
National School Lunch Program:			
Breakfast (SBP)	\$ 2.3413	3.7%	\$ 2.4279
Lunch (NSLP)	\$ 4.4237	3.7%	\$ 4.5873
Afterschool Care Program (ASCP)	\$ -	3.7%	\$ -
Child and Adult Care Food Program (CACFP):			
At-Risk Breakfast			\$ -
At-Risk Lunch/Supper			\$ -
At-Risk Snack			\$ -
Traditional Breakfast			\$ -
Traditional Lunch			\$ -
Traditional Snack			\$ -
Summer Programs:			
Breakfast (SFSP/SSO)	\$ 2.4138	3.7%	\$ 2.5031
Lunch (SFSP/SSO)	\$ 4.4237	3.7%	\$ 4.5873
Snack (SFSP/SSO)			\$ -
Non-Program Meal Equivalent	\$ 4.4237	3.7%	\$ 4.5873
Special Milk Program (SMP)			\$ -

*No more than four decimal points and final decimal point does not round up.

Contract Renewal - Attachment 1
 (Rev. 8/7/25)

Contract Renewal - Attachment 1
 (Rev. 8/7/25)

**Methodology for Calculation of Increase in
Fixed Meal Rates**

Southwest Food Service Excellence has utilized the following methodology in calculating the increase in its Fixed Meal Rates as it pertains to the SFE contract for the School Year 2027

We have compared the not seasonally adjusted value of the Consumer Price Index for All Urban Consumers (CPI-U) as published by the U.S. Department of Labor, Bureau of Labor Statistics (1982-84=100% base period), Food Eaten Away From Home for September 1-30, 2024 to the same CPI-U value for September 1-30, 2025 and calculated the increase, on a percentage basis, in the CPI-U during such period. SFE Rates were increase by a percentage equivalent to the percentage increase in the CPI-U over the measured period.

CPI Index for <u>September 2024</u>	371.604
CPI Index for <u>September 2025</u>	385.451
Increase	13.847
Percentage Increase	3.7%

Meal Type	<u>SY25</u>		<u>CPI Diff.</u>		<u>SY26</u>
Breakfast	\$2.3413	x	1.037	=	\$2.4279
Lunch	\$4.4237	x	1.037	=	\$4.5873
Equivalent	\$4.4237	x	1.037	=	\$4.5873
Summer Breakfast	\$2.4138	x	1.037		\$2.5031
Summer Lunch	\$4.4237	x	1.037		\$4.5873



Economic News Release

Consumer Price Index News Release

Transmission of material in this release is embargoed until 8:30 a.m. (ET) Friday, October 24, 2025 USDL-25-1502

Contact information: (202) 691-5902 * PressOffice@bls.gov

CONSUMER PRICE INDEX - SEPTEMBER 2025

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent on a seasonally adjusted basis in September, after rising 0.4 percent in August, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 3.0 percent before seasonal adjustment. Note that September CPI data collection was completed before the lapse in appropriations.

The index for gasoline rose 4.1 percent in September and was the largest factor in the all items monthly increase, as the index for energy rose 1.5 percent over the month. The food index increased 0.2 percent over the month as the food at home index rose 0.3 percent and the food away from home index increased 0.1 percent.

The index for all items less food and energy rose 0.2 percent in September, after rising 0.3 percent in each of the 2 preceding months. Indexes that increased over the month include shelter, airline fares, recreation, household furnishings and operations, and apparel. The indexes for motor vehicle insurance, used cars and trucks, and communication were among the few major indexes that decreased in September.

The all items index rose 3.0 percent for the 12 months ending September, after rising 2.9 percent over the 12 months ending August. The all items less food and energy index also rose 3.0 percent over the last 12 months. The energy index increased 2.8 percent for the 12 months ending September. The food index increased 3.1 percent over the last year.

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Sep. 2025
	Mar. 2025	Apr. 2025	May 2025	Jun. 2025	Jul. 2025	Aug. 2025	Sep. 2025	
All items	-0.1	0.2	0.1	0.3	0.2	0.4	0.3	3.0
Food	0.4	-0.1	0.3	0.3	0.0	0.5	0.2	3.1
Food at home	0.5	-0.4	0.3	0.3	-0.1	0.6	0.3	2.7
Food away from home(1)	0.4	0.4	0.3	0.4	0.3	0.3	0.1	3.7
Energy	-2.4	0.7	-1.0	0.9	-1.1	0.7	1.5	2.8
Energy commodities	-6.1	-0.2	-2.4	1.0	-1.9	1.7	3.8	-0.4
Gasoline (all types)	-6.3	-0.1	-2.6	1.0	-2.2	1.9	4.1	-0.5
Fuel oil	-4.2	-1.3	0.9	1.3	1.8	-0.3	0.6	4.1
Energy services	1.6	1.5	0.4	0.9	-0.3	-0.2	-0.7	5.4
Electricity	0.9	0.8	0.9	1.0	-0.1	0.2	-0.5	5.1
Utility (piped) gas service	3.6	3.7	-1.0	0.5	-0.9	-1.6	-1.2	11.7
All items less food and energy	0.1	0.2	0.1	0.2	0.3	0.3	0.2	3.0
Commodities less food and energy commodities	-0.1	0.1	0.0	0.2	0.2	0.3	0.2	1.5
New vehicles	0.1	0.0	-0.3	-0.3	0.0	0.3	0.2	1.8
Used cars and trucks	-0.7	-0.5	-0.5	-0.7	0.5	1.0	-0.4	3.1
Apparel	0.4	-0.2	-0.4	0.4	0.1	0.5	0.7	-0.1
Medical care commodities(1)	-1.1	0.4	0.6	0.1	0.1	-0.3	-0.1	0.7
Services less energy services	0.1	0.3	0.2	0.3	0.4	0.3	0.2	3.5
Shelter	0.2	0.3	0.3	0.2	0.2	0.4	0.2	3.6
Transportation services	-1.4	0.1	-0.2	0.2	0.8	1.0	0.3	1.5
Medical care services	0.5	0.5	0.2	0.6	0.8	-0.1	0.3	3.9

Footnotes

(1) Not seasonally adjusted.

Food

The index for food rose 0.2 percent in September, after rising 0.5 percent in August. The food at home index increased 0.3 percent over the month. Four of the six major grocery store food group indexes increased in September. The index for other food at home rose 0.5 percent over the month after rising 0.1 percent in August. The cereals and bakery products index and the nonalcoholic beverages index both increased 0.7 percent in September. The index for meats, poultry, fish, and eggs rose 0.3 percent over the month following a 1.0-percent increase in August.



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

SNYDER ISD
SFA Name

00976
SFA ID#

**Contract Renewal School Year 2026-2027
Attachment 2
Food Service Budget**

Projected Revenue: Based on **164** (Number) days of meal service in School Year 2026- 2027, using 2025-2026 reimbursement rates, the SFA shall multiply the rates by the actual meals served from School Year 2024-2025. If the SFA participation in the current year is decreasing or increasing the SFA budget must reflect the projection in accordance with an estimation of current year's data.

Revenue:

Local

Student Breakfast Sales Revenue	\$ 4,362.00
Student Lunch Sales Revenue	\$ 115,062.00
Adult & À La Carte Sales Revenue	\$ 97,580.00
Catering & Other Non-Program Revenue	
<u>Total Sales:</u>	\$ 217,004.00

Reimbursement

School Breakfast Program	\$ 550,629.00
National School Lunch Program	\$ 812,096.00
After-school Snack Program	
Child and Adult Care Food Program	
Summer Meal Program (SSO/SFSP)	
State Matching Reimbursement	
Other Federal/State Reimbursement	
<u>Total Reimbursement:</u>	\$ 1,362,725.00

Total Revenue: (Total Sales + Total Reimbursement) \$ 1,579,729.00

Expenses:

Projected Total Expenses: \$ 1,528,404.00

Estimated Budget Projection:

Total Revenue (Sales + Reimbursement) – Expenses = \$ 51,325.00

USDA Foods Entitlement Allocation Estimate: \$ 63,055.00

Is there a guarantee required in the initial year's contract? Yes No If yes, amount \$ 0.00



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SFA

SFA ID#

**Contract Renewal School Year 2026-2027
Attachment 3
Additional Contract Modifications**

Scope and other contract modifications in current or optional renewal years are not permitted unless provided for in the published Request for Proposal (RFP) and incorporated into the resulting contract.

The following modifications to the SFA’s School Nutrition Program (“SNP”) operations, which were stipulated in the original RFP and incorporated into the Contract, will be implemented or effective in the renewed contract year.

No changes

Modifications to Site Information (Exhibit A of the RFP):

- Add Site – The RFP identified the site as an anticipated new campus, and the SFA is now adding the site to the SNP to be managed by the FSMC under the Contract.
- Delete Site – The SFA is removing an existing site affected by a school closure or decreased enrollment.
- Modify Site – The SFA is changing an existing site to Special Provision 2 or the Community Eligibility Provision, or the SFA is changing the programs to be operated at an existing site.

Type of modification	Name of site	Description of change(s) to programs to be operated at the site, if applicable
Choose an item.		
Choose an item.		
Choose an item.		
Choose an item.		
Choose an item.		
Choose an item.		

Additional non-material contract modifications described here:

Food Service Management Company (FSMC) Contract Review Form

General Information

SFA Name and ID Number: Snyder ISD 00976

Name of Site Monitored: Snyder Primary School

Date Site Monitored: 10/31/25

Meal Service Reviewed: Lunch

Date FSMC Contract Review Completed: 10/31/25

I. Menus and Service

1. Did the FSMC follow the 21-day cycle menu described in the contract for all programs during the first 21 days of meal service? (Monitored during the first year of the contract only.)

- Yes
 No
 N/A – not reviewing the base year.

NOTE: This is monitored during the first 21 days of meal service and is a requirement per federal regulations 7 CFR 210.16(b)(1). No substitutions are allowed. If the menu was not followed, a finding and fiscal action will be assessed during the Procurement Review (PR).

2. Do the foods purchased meet the quality specification standards indicated in the contract?

- Yes No

Provide three examples of food specifications reviewed.

1. CAI-labeled chicken meats meet pattern requirements.
2. CAI-labeled beef patties meet pattern requirements.
3. Milk is low fat or fat free.

3. Does the SFA have an advisory board?

- Yes No

4. Is the advisory board composed of parents, teachers, and students to assist with menu planning?

- Yes No

List the advisory board members and titles below.

Name	Title
<u>Leslie Garza</u>	<u>Nurse</u>
<u>Darwin Womell</u>	<u>Admin</u>
<u>Alisha care</u>	<u>Parent.</u>

Erin French	Parent
Wendy Halmon	Pa Nurse
Intermediate Students	Student

If additional space is needed, attach a document with all names and titles.

5. Does the SFA utilize the advisory board to assist with menu planning?
 Yes No
6. Does the SFA approve menu changes outside the 21-day cycle menu process?
 Yes No
7. Do all menus meet the meal pattern requirements for the appropriate age/grade groups and the nutrient specifications?
 Yes No
8. Is the FSMC serving reimbursable meals as described in the contract and in compliance with program regulations?
 Yes No
9. Does the FSMC provide meal service to all enrolled students as specified in the contract?
 Yes No
10. Are food production records completed daily for all meals served using the TDA prototype or another instrument that collects the same information as the TDA prototype?
 Yes No
11. Does the SFA evaluate the FSMC's menu for affordability, nutrition requirements, and student appeal?
 Yes No
12. Does the FSMC implement meal accommodations based on medical statements provided by licensed medical professionals, Individualized Education Plans (IEP), or special dietary accommodations based on the SFA policy?
 Yes No
13. Are meals monitored to ensure that only reimbursable meals are claimed?
 Yes No

Attach the menu and completed food production record for the day of review, reflecting the responses above. The menu and food production records must match the site monitored, meal service, and the date of review.

SFA Comments – Provide a rationale for all responses in Menus/Services:

Skyscraper (POS system) only allows one meal to be changed per student. menu planning software ensures all requirements are met. works closely w/ nurse for any docs regarding meal accommodations.

II. Competitive Foods

1. Is the FSMC following Competitive Food Standards?

Yes No

2. Is the FSMC following the local policy related to fundraisers?

Yes No

SFA Comments – Provide a rationale for all responses in Competitive Foods:

~~FSMC~~ FSMC does not participate in fund raisers.

III. USDA Foods

1. Is the FSMC responsible for receiving USDA Foods on behalf of the SFA?

Yes No

If yes, is the SFA verifying the delivery of USDA Foods shipments and processed end products?

Yes No N/A

2. Does the FSMC provide the SFA credit for the full value of USDA Foods received during the school year or fiscal year?

Yes No

What is the amount received to date? \$ 20,004.46

3. Does the FSMC provide the SFA with clear documentation that demonstrates that the SFA has received credit for the value of its USDA Foods?

Yes

No

NOTE: This includes crediting for the value of donated foods, including direct delivery (brown box), Department of Defense (DoD) Fresh and processed end products.

4. How often does the SFA receive credit for the value of USDA Foods? Check all that apply.

Monthly

Quarterly

End of the school year

Other

5. How is the SFA credited for the value of USDA Foods? **Check all that apply.**

Invoice Reductions

Refunds

Discounts

Other

6. Does the FSMC ensure that SFA retains ownership of all USDA Foods, including processed end products, if applicable?
 Yes No
7. Does the SFA/FSMC use USDA Foods to the maximum extent in quantities that can be used and stored without waste?
 Yes No

What is the SFA's beginning entitlement balance? \$ 119,479.⁰⁰
 What is the SFA's current entitlement balance? \$ 99,474.54

8. When substituting, does the FSMC use commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods in the SFA's School Nutrition Program?
 Yes No
9. Does the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service without substitution?
 Yes No

SFA Comments – Provide a rationale for all responses in USDA Foods:

USDA requests are processed by the liaison who is a Snyder ISD employee & not employed by the FSMC.

IV. Inventory

1. Does the FSMC have an organized method for storing, preserving, and accounting for the SFA's food inventory?
 Yes No
2. Are the food items stored in a manner consistent with all health and safety rules that apply to the stored items?
 Yes No

SFA Comments – Provide a rationale for all responses in Inventory:

FIFO is used, inventory system is electronic and tracks pricing and inventory, orders are rec'd & checked in by the fsmc

V. Financial Procedures

(Attach the latest FSMC invoice and supporting documentation. This will be the invoice that is utilized to complete section V. Financial Procedure of the current FSMC contract review.)

1. Do the daily meal count records accurately reflect the counts of student, adult meals and a la carte sales by meal type and eligibility category?

Yes No

2. Does the SFA have a backup system to ensure that all counting and claiming data is maintained?

Yes No

Describe the system:

Paper rosters are kept on hand and are updated frequently in the event of technology error.

3. Does the FSMC maintain records to support the claims for monthly reimbursement, Daily Record/Accuclaim information, and provide them to the SFA promptly?

Yes No

4. Does the FSMC maintain records to support meal count records for other meals not covered by the claim (adult meals, alternative meals)?

Yes No

5. Does the SFA maintain responsibility for submitting claims for reimbursement?

Yes No

Provide the name and title of the person responsible for submission.

Name: Robert Helms

Title: CFO

6. Does the FSMC monthly invoice reconcile with the point of service (POS) Daily Record/Accuclaim Report for each month?

Yes No

7. Do the FSMC food service daily income records, such as end-of-day POS reports, accurately reflect the revenue received by meal type (student meals, adult meals, à la carte, etc.)?

Yes No

8. Has the SFA received all applicable discounts, credits, and rebates from the FSMC?

Yes No

9. Does the FSMC ensure that all invoice statements are accurate and that unallowable costs and duplicative services are not billed to the SFA?

Yes No

10. Does all income to the program accrue to the nonprofit school food service account?

Yes No

11. Does the FSMC provide the SFA with all information and documentation needed for the SFA to calculate its program and non-program revenue and cost proportion as required by regulations? (For example, POS records, cost-per-meal data, and inventory or financial reports).

Yes No

12. Does the FSMC utilize the correct meal equivalency factor (MEF)?

Yes No

List the MEF: \$4.99

13. Does the FSMC accurately charge the number of meals claimed to the SFA at the fixed rate?

Yes No

SFA Comments – Provide a rationale for all responses in Financial Procedures:

all financial is reviewed monthly by SFA for any errors.

VI. Financial – Procurement

1. Does the FSMC follow the SFA's internal process to ensure that foods are procured in compliance with the Buy American provision?

Yes No

2. Does the FSMC provide sufficient documentation for the SFA to determine if all procurement was conducted correctly and in compliance with all applicable regulations?

Yes No

SFA Comments – Provide a rationale for all responses in Financial - Procurement:

All FSMC vendors provide buy American documentation.

VII. Sanitation and Safety Procedures

1. Does the FSMC have a Hazard Analysis and Critical Control Point (HACCP) plan, and is there confirmation of its implementation?

Yes No

2. Do employees practice safe food-handling procedures?

Yes No

3. Does the FSMC ensure that all facilities have health inspections as required by law?

Yes No

4. Are facilities and equipment adequately maintained for safety and sanitation?
 Yes No
5. Is the FSMC's use of the facilities consistent with the facility use clauses included in the contract?
 Yes No

SFA Comments – Provide a rationale for all responses in Sanitation and Safety Procedures:

Inspections are completed twice yearly. HACCP located at each site.

VIII. Local Wellness Policy

1. Does the FSMC follow the SFA's local wellness policy?
 Yes No

SFA Comments – Provide a rationale for how the FSMC is following the SFA local wellness policy.

*1. all items follow compliance 2. promotion of nutritional program.
 2. Advisory Board Committee*

IX. Staffing

1. Is the FSMC's staffing plan consistent with the staffing clauses included in the contract?
 Yes No
 # FSMC employees in contract: 29
 # FSMC current employees: 28
2. If there are FSMC vacancies, is there a plan for the FSMC to come into staffing compliance per the contract?
 Yes
 No *(NN)* -submit a staffing plan in the rationale section.
3. Are the District and FSMC paying for staff according to the approved transition plan?
 Yes No
4. Does the FSMC ensure that all School Nutrition staff have the required training annually?
 Yes No
5. Does the FSMC ensure that the School Nutrition Program employees adhere to the USDA professional standards and continuing education training requirements as required by federal regulations (7 CFR 210.30)?
 Yes No

6. Does the FSMC maintain documentation that demonstrates compliance with the School Nutrition Director's position and tracks continuing education for all School Nutrition staff?
 Yes No

SFA Comments – Provide a rationale for all responses in Staffing:

all training including civil rights are completed yearly.
No staffing plan is required. We are fully staffed.

X. Record Retention

1. Does the FSMC coordinate with the SFA to transfer all records to long-term storage?
 Yes No
2. Does the FSMC provide all documentation demonstrating that the SFA complies with all local, state, and federal regulations?
 Yes No

SFA Comments – Provide a rationale for all responses in Record Retention:

records are stored @ appropriate storage location.

XI. Contractual Requirements

1. Does the FSMC operate the program(s) contracted as defined by the terms of the contract?
 Yes No
2. Were additional terms and conditions included that are outside of the executed contract?
 Yes No
3. Have all corrections been made as required, if problems were noted during the Administrative Review and/or Procurement Review?
 Yes No
4. Did the SFA delegate any responsibilities not permitted by the contract Exhibit Q to the FSMC?
 Yes – list what was delegated in the rationale in the comment box below.
 No
5. Does the SFA monitor the FSMC's food service operations by performing periodic on-site visits to ensure that the food service conforms with program regulations and that program review and audit findings are resolved?
 Yes No

6. Is documentation of monitoring maintained by the SFA?

Yes

No

7. If there were findings, did they get resolved?

Yes

No

SFA Comments – Provide a rationale for all responses in Contractual Requirements:

no audit findings recently. all A/R findings from the previous audits are corrected.

XII. Results of Review

1. Is a Corrective Action Plan (CAP) required?

Yes

No

SFA Comments – Provide a rationale for the plan and what sections will be reviewed:

NO CAP is required after this review.

XIII. Corrective Action Plan

1. Was the CAP completed with a follow-up review within 45 days?

Yes

No

N/A

Date the follow-up review was completed:

2. Have all the items been resolved, and is the FSMC contract compliant?

Yes

No

N/A

SFA Comments – Provide a rationale for all responses in CAP:

NO CAP required after the review.

XIV: Attestation and Signatures:

I attest that this information is true and accurate and complete to the best of my knowledge. This information has been shared with the FSMC partner, as determined by the date below.

Megan Vess
Signature of SFA Designee

Dillon Randolph
Signature of FSMC Designee

Megan Vess
Printed Name of SFA Designee

Dillon Randolph
Printed Name of FSMC Designee

District Liaison
Title of SFA Designee

Director of FS
Title of FSMC Designee

10-3-25
Date



Invoice

Date : 09/30/2025
Invoice No. 250911250
Payment Terms Net 30
Due Date 10/30/2025
Period 09/01/2025 - 09/30/2025

Bill To
 Snyder ISD
 Attn: Purchasing
 2901 37th Street
 Snyder, TX 79549

Please Remit Payment To:

Electronic Payments:
 Bank name # JP Morgan Chase
 Bank routing number (ACH) # 122100024
 Bank routing number (Wire) # 021000021
 Bank account number # 570105687
 Bank account name # Southwest Foodservice Excellence

Checks Mailing Address (New):
 Southwest Foodservice Excellence
 Dept #880836
 PO Box 29650
 Phoenix AZ 85038-9650

Description	Meal Count	Rate	Billed Amount
Total Reimbursable Breakfast Meals	27,187	\$2.34130	\$63,652.92
Adult Breakfast Meals ($\$217.75 / \$4.9900 = 43.00$)	43	\$4.42370	\$190.22
Total Reimbursable Lunch Meals	25,281	\$4.42370	\$111,835.56
Adult Lunch Meals ($\$1,333.50 / \$4.9900 = 267.00$)	267	\$4.42370	\$1,181.13
Catering Meals ($\$18,980.97 / \$4.9900 = 3,803.00$)	3,803	\$4.42370	\$16,823.33
A la Carte Meals ($\$12,902.75 / \$4.9900 = 2,585.00$)	2,585	\$4.42370	\$11,435.26
Subtotal			\$205,118.42
Value of Donated Commodity Credit			\$-8,542.88
USDA - monthly credit for commodities received: (\$0.00) YTD - credit for commodities received: (\$3,295.50)			
DOD - monthly credit for commodities received: (\$0.00) YTD - credit for commodities received: (\$0.00)			
NOI - monthly credit for commodities received: (\$8,542.88) YTD - credit for commodities received: (\$16,708.96)			
		Subtotal	\$196,575.54
		Payments/Credits	\$0.00
		Total	\$196,575.54



Snyder, 25-26, Lunch, Primary
Lunch

Snyder ISD

Mon	Tue	Wed	Thu	Fri
9/29/2025 Lunch Entrée Classic Pepperoni Pizza Delicious Cheese Pizza Turkey & Cheese Sandwich Vegetables Fresh Baby Carrots Zingy Crinkle Fries Fresh Celery Sticks Fresh Romaine & Spinach Salad w/Tomato Fruit Fresh Orange Slices Diced Pears Milk 1% Low Fat White Milk Local Fat Free Chocolate Milk Local Misc Mustard Dispenser Mayo Dispenser Ranch Dispenser Ketchup Dispenser	9/30/2025 Lunch Entrée Country Fried Steak Strips w/Roll Crispy Chicken Patty Sandwich Turkey Ham, Turkey & Cheese Sandwich Vegetables Mashed Potatoes Fresh Baby Carrots Fresh Broccoli Florets Fresh Celery Sticks Fruit Fresh Orange Slices Diced Pears Milk 1% Low Fat White Milk Local Fat Free Chocolate Milk Local Misc Ketchup Dispenser Mustard Dispenser Mayo Dispenser Ranch Dispenser	10/1/2025 Lunch Entrée Ground Beef Soft Flour Tacos Turkey Ham & Cheese Salad w/Roll Cheese Quesadilla Vegetables Steamed Mexican Fresh Baby Carrots Fresh Celery Sticks Fresh Salsa Fresh Cucumber with Zesty Lemon & Chili Fruit Fresh Apple Juicy Pineapple Tidbits Milk 1% Low Fat White Milk Local Fat Free Chocolate Milk Local Misc Ranch Dispenser	10/2/2025 Lunch Entrée Grilled Cheese Sandwich Fresh Turkey & Cheese Sub Beefy Macaroni Manara w/ Roll Vegetables Fresh Baby Carrots Italian Veggie Blend Green Bell Pepper Fresh Romaine & Spinach Salad w/Tomato Fruit Fresh Orange Slices Diced Pears Milk 1% Low Fat White Milk Local Fat Free Chocolate Milk Local Misc Mustard Dispenser Mayo Dispenser Ranch Dispenser	10/3/2025 Lunch Entrée BBQ Chicken Sliders Hot Dog (Pork-Free) Turkey Ham & Cheese Power Pack w/ Pretzels & M&Ms Vegetables Vegetarian Baked Beans Fresh Baby Carrots Fresh-Cut Cucumber Slices Creamy Broccoli Salad Fruit Fresh Banana Unsweetened Applesauce Milk 1% Low Fat White Milk Local Fat Free Chocolate Milk Local Misc Ketchup Dispenser Mustard Dispenser Mayo Dispenser Ranch Dispenser

FILTERS	
Name(s)	Value(s)
Date Range	(Start = 9/28/2025, End = 10/4/2025)
Menu Plan	(Snyder, 25-26, Lunch, Primary)

Daily Menu Production Record

Building: Snyder Primary
Serving Session: Lunch (Grades K-5 Lunch)
Date: Friday, October 3, 2025

CP165 Cook product to 165F for 15 seconds
HP140 Hold product at or above 140F for a maximum of 4 hours
CP145 Cook product to 145F for 15 seconds
DCPA4 Discard cooked product after 4 hours
HPA40 Hold product at or below 40F
SOPD Serve oldest pack date first

MEALS PLANNED	MEALS OFFERED	MEALS SOLD	ENTREES SERVED	FRUIT AND VEGETABLES SERVED	COST
500	500		374	861	
Reimbursable: 500 Non-Reimbursable: 0	Reimbursable: 500 Non-Reimbursable: 0	Reimbursable: Non-Reimbursable (Student): Non-Reimbursable (Non-Student):	Student Reimbursable: 366 Adult: 8 A La Carte: 0	Reimbursable: 839 Non-Reimbursable: 22	

MAIN (OFFER VS. SERVE)

Menu/Food Items	Total Offered/Prepared Ingredients	Purchased Unit of Measure	Component Contributions					Planned			Off/Prep	Served			Cost				
			Meat/Meat Alt. (oz eq)	Grains (oz eq)	Milk (cups)	Fruit (cups)	Vegetables (cups)	Student Reimbursable	Adult	A La Carte	Total	Student Reimbursable	Adult	A La Carte	Discarded	Left Over	Theoretical Cost	Actual Cost	
USDA Compliant																			
Lunch Entrée (Student is offered 1 selection)																			
R3847 BBQ Chicken Sliders (2 sliders) CP165 / DCPA4 / HP140	125 2 Rolls Dough, Roll, Hawaiian 1 1 Roll = 1.17 Ounces	0.02 Case at 240 1 Roll / Case 1 Case = 280.8 Ounces	2	2.5					200	0		125	107	3	0	15	0	\$1.14	\$0.00
	250 1 Roll Dough, Roll, Hawaiian 1 1 Roll = 1.17 Ounces	1.04 Case at 240 1 Roll / Case 1 Case = 280.8 Ounces																	
	250 Patty Chicken, Patty, Breaded, Breakfast, Tyson 1 Patty = 1.6 Ounces																		
	6.25 Pound Coleslaw Mix, Shredded Cabbage and Carrot 1 Pound = 16 Ounces	0.31 Case at 20 Pound / Case 1 Case = 320 Ounces																	

	11.36 Cup Sauce, Barbeque (BBQ) <i>1 Gallon = 4608 Grams</i>	0.03 Case at 4 Gallon / Case <i>1 Case = 18432 Grams</i>																
	45.45 Tablespoon Honey, Bulk <i>1 Pound = 1 Pound</i>	0.05 Container at 6 Pound / Container <i>1 Container = 6 Pounds</i>																
	11.36 Teaspoon Seasoning, Rotisserie <i>1 Oz = 1 Ounce</i>	0.0028 Case (6/24oz) at 144 Oz / Case (6/24oz) <i>1 Case (6/24oz) = 144 Ounces</i>																
R374 Hot Dog (Pork-Free) (1 Hot Dog) <i>CP165 / HP140</i>	175 Frank Turkey, Franks		2	2				250	0		175	160	5	0	10	0	\$0.54	\$0.00
	175 Frank Turkey, Franks <i>1 Pound = 1 Pound</i>	2.19 Case (10 lb) at 10 Pound / Case (10 lb) <i>1 Case (10 lb) = 10 Pounds</i>																
	175 Bun Bun, Hot Dog <i>1 Bun = 58 Grams</i>	1.22 Case at 144 Bun / Case <i>1 Case = 8352 Grams</i>																
R1746 Turkey Ham & Cheese Power Pack w/ Pretzels & M&Ms (1 Power Pack) <i>HPA40 / SOPD</i>	153 Ounce Turkey, Ham, Sliced, Jennie O <i>1 Pound = 1 Pound</i>		2	1				50	0		100	99	0	0	1	0	\$1.71	\$0.00
	100 Ounce Cheese, Sliced, Yellow American <i>1 Pound = 1 Pound</i>	0.31 Case at 20 Pound / Case <i>1 Case = 20 Pounds</i>																
	100 1 Bag Pretzels, Heartzels (1G) <i>1 1 Bag = 0.7 Ounces</i>	0.96 Case at 104 1 Bag / Case <i>1 Case = 72.8 Ounces</i>																
	100 1 Bag Pretzels, Heartzels (1G) <i>1 1 Bag = 0.7 Ounces</i>	0.96 Case at 104 1 Bag / Case <i>1 Case = 72.8 Ounces</i>																
Vegetables																		
VG001 Vegetarian Baked Beans (1/2 Cup) <i>CP145 / HP140</i>	200 1/2 Cup Vegetarian Baked Beans <i>1 #10 can = 108 Ounces</i>	1.42 Case at 6 #10 can / Case <i>1 Case = 648 Ounces</i>					0.5	100	0		200	180	0	0	20	0	\$0.33	\$0.00

Entitlement/Bonus Summary Report

User : VESSM0001 Megan Vess

Selection Criteria :

Program	[IS] [Equals] NSLP
Program Year	[IS] [Equals] 2026
SDA Region Code	All
RA / SDA Number	[IS] [Equals] 4011932
Sold-To State	All

Description : The Entitlement/Bonus Summary Report provides SDAs, RAs, and Co-ops a summary of their entitlement and bonus activity by program and program year. This report also allows FNS monitor all entitlement and bonus activities by program and program year.

Entitlement/Bonus Summary Report

Sold-To	Program	Year	Beg. Ent. Balance	DOD Fresh Amount	Ent. Order Total	Ent. Pounds	Ending Balance	Bonus Order Total	Bo Po
4011932 SNYDER ISD SNYDER, TX	NSLP	2026	\$119,479	\$0	\$115,506	90,160	\$3,973	\$0	
1 Record(s)					\$115,506	90,160	\$3,973	\$0	

Annual USDA Foods/Commodity Reconciliation

Snyder ISD 25-26		Credits					
	TXUNPS Allocation	DOD F/V	Processing	Direct Ship (food value only)	Other	Total Credits	Balance
July	\$ 119,479.00		\$ 2,650.04			\$ 2,650.04	\$ 116,828.96
August			\$ 5,516.04	\$ 3,295.50		\$ 8,811.54	\$ 108,017.42
September			\$ 8,542.88			\$ 8,542.88	\$ 99,474.54
October						\$ -	\$ 99,474.54
November						\$ -	\$ 99,474.54
December						\$ -	\$ 99,474.54
January						\$ -	\$ 99,474.54
February						\$ -	\$ 99,474.54
March						\$ -	\$ 99,474.54
April						\$ -	\$ 99,474.54
May						\$ -	\$ 99,474.54
June						\$ -	\$ 99,474.54
Totals	\$ 119,479.00	\$ -	\$ 16,708.96	\$ 3,295.50		\$ 20,004.46	\$ 99,474.54

Direct ship for the month of July is the case count received multiplied by the cost per case, because we have no way of logging into WBSCM at this time. New Client is working on getting a login. Additionally, we cannot find our starting balance for this same reason.

Annual USDA Foods/Commodity Reconciliation

District		Snyder ISD		Credits					
	Allocation	DOD F/V	Processing	Direct Ship (food value only)	Other	Total Credits	Balance		
C-F These numbers come from our monthly invoice. What you put into MEALS should match this.									
	B-5 is what your Annual Entitlement is from your								
July	\$ 128,142.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,142.00		
August		\$ -	\$ 7,398.08	\$ -		\$ 7,398.08	\$ 120,743.92		
September		\$ -	\$ 7,999.87	\$ 7,930.12		\$ 15,929.99	\$ 104,813.93		
October		\$ 4,869.82	\$ 11,059.02	\$ -		\$ 15,928.84	\$ 88,885.09		
November		\$ 2,865.63	\$ 4,763.13	\$ 5,797.07		\$ 13,425.83	\$ 75,459.26		
December		\$ 1,849.58	\$ 2,816.59	\$ -		\$ 4,666.17	\$ 70,793.09		
January		\$ 3,014.72	\$ 8,882.79	\$ -		\$ 11,897.51	\$ 58,895.58		
February		\$ 2,148.12	\$ 5,940.94	\$ 917.45		\$ 9,006.51	\$ 49,889.07		
March		\$ 2,166.20	\$ 5,993.75	\$ -		\$ 8,159.95	\$ 41,729.12		
April		\$ 5,332.38	\$ 6,017.33	\$ -		\$ 11,349.71	\$ 30,379.41		
May		\$ 996.28	\$ 4,122.01	\$ -		\$ 5,118.29	\$ 25,261.12		
June		\$ 308.56	\$ -	\$ -		\$ 308.56	\$ 24,952.56		
Totals	\$ 128,142.00	\$ 23,551.29	\$ 64,993.51	\$ 14,644.64		\$ 103,189.44	\$ 24,952.56		