

Vendor Questions Addendum # 2

RFP # SNP 2025-1

Date Posted 3-19-24

- 1. Does the District want individual meal rates per category or a single meal rate using Meal Equivalency Ratios?**

We are looking for a fixed meal rate per meal served for breakfast and lunch.

- 2. Can you confirm that the SFA will cover pest control of the kitchens?**

Yes, the district will perform routine pest control in the kitchens and cafeteria. Anything beyond that will be at the discretion of the FSMC.

- 3. Both FSMC and SFA are checked for equipment repair. How will this be shared? Do you have an annual amount that the FSMC can budget for these repairs?**

The FSMC should budget \$5,000.00 annually for equipment repairs. The remainder of the equipment repairs will be the responsibility of the SFA.

- 4. How much should the FSMC budget annually for Prorated Utilities?**

The monthly cost should be around \$4,500.00 monthly times 10 months which would be approximately \$45,000.00 annually.

- 5. Grease Traps, Hoods, Grease Filters, Exhaust Fans, the FSMC is checked for each of these expenses, can you confirm that the FSMC will be responsible for these costs?**

The FSMC is responsible for routine cleaning of these areas. The SFA will be responsible for costs related to annual maintenance, deep cleaning, and inspections of these areas.

- 6. Will the FSMC be responsible for Daily Routine Cleaning of the Dining Room, Tables and Chairs?**

Yes, the FSMC will be responsible for daily routine cleaning in the cafeteria. This would entail such things as: cleaning up paper or trays on tables and floors, cleaning up a dropped tray, spilled milk or drink on the floor or tables between lunches. The SFA will continue to provide thorough cleaning of the cafeteria, tables, and chairs daily in the cafeteria with the custodial staff.

- 7. How many employees are currently working at each school? How many hours do each of them work?**

There are 4 to 5 employees at each school. The hours they work are the decision of the FSMC based on what is needed for serving all customers and as needed to complete all tasks as assigned.

Vendor Signature _____

Vendor Printed Name _____

Date Signed _____