



Florida Department of Agriculture and Consumer Services  
Division of Food, Nutrition and Wellness

Original Contract Date  
7-1-2018

Year of Renewal (Check)  
1  2  3  4

**2021/2022 RENEWAL CONTRACT  
NONPROFIT FOOD SERVICE PROGRAM**

The undersigned parties mutually agree to renew their current Food Service Contract for a period of one year beginning on 7/1/2020 (mo./day/yr.), and ending on 6/30/2021 (mo./day/yr.), with the first day of food service being 7/1/21 (mo./day/yr.). All terms and conditions of the contract as amended herein shall remain in full force and effect for the duration of this renewal.

Per Meal Prices Must Be Quoted as if No USDA Foods Will Be Received

	2020-2021 Rate <sup>1</sup>	2021-2022 Rate <sup>1</sup>	Percentage Increase <sup>2</sup>
1. Reimbursable Breakfast	1. \$1.5633	1. \$1.6246	1. 3.9200%
2. Reimbursable Lunch (K-5)	2. \$3.1266	2. \$3.2492	2. 3.9200%
3. Reimbursable Lunch (6-8)	3. \$3.1266	3. \$3.2492	3. 3.9200%
4. Reimbursable Lunch (9-12)	4. \$3.1266	4. \$3.2492	4. 3.9200%
5. After-School Snack	5.	5.	5.
6.	6.	6.	6.
7.	7.	7.	7.

<sup>1</sup>Rates must not be rounded up. Do not exceed four decimal places.  
<sup>2</sup>Percentage increase shall not exceed the maximum rate established in the original contract.

**APPROVAL**

This Renewal Contract is subject to approval by the Florida Department of Agriculture & Consumer Services, Division of Food, Nutrition and Wellness.

**SIGNATURES**

IN WITNESS WHEREOF, the parties hereto have executed this Renewal Contract as of the date indicated below. The individual signing as the authorized representative is deemed to have authorization to bind the agency to legal and binding agreements.

Sponsor

Vendor (Caterer/FSMC)

Susan Alexander Principal  
(Print) Name of Authorized Representative Title

Susan Alexander 5-21-21  
Signature of Authorized Representative Date

1103 Innovation Charter School  
Sponsor Number and Name

600 SW 3rd Street, Ste 1400  
Address

Pompano Beach, FL 33060  
City, State, Zip

954.715.1777  
Telephone

Colleenapplegate@innovation  
Email Charter.net

Belinda Oakley, CEO, Chartwells K12  
(Print) Name of Authorized Representative Title

B. Oakley 5/14/2021  
Signature of Authorized Representative Date

Compass Group USA, Inc., by and through its Chartwells Division  
Name of Company

2 International Drive  
Address

Rye Brook, NY 10573  
City, State, Zip

914-935-5300  
Telephone

Belinda.Oakley@compass-usa.com  
Email



Florida Department of Agriculture and Consumer Services  
 Division of Food, Nutrition and Wellness

**EXHIBIT A**  
**SITE INFORMATION LIST**  
**NONPROFIT FOOD SERVICE PROGRAM**

Sponsor Name: Innovation Charter

Agreement Number 01-1103

Site Name & Address	Enrollment	Grade Levels	Number of Days Meals Served	Average Daily Participation	Meal Type	Serving Times	
						Begin	End
Innovation Charter School 600 SW 3 <sup>rd</sup> Street Pompano Beach FL 33060	400	K-5	180	90%	Lunch	10:30am	1:30pm
	400	K-5	180	55%	Breakfast	8:00am	8:45am

**U.S. DEPARTMENT OF AGRICULTURE**

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**Certification Regarding Debarment, Suspension, and Other  
Responsibility Matters - Primary Covered Transactions**

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This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Compass Group USA, Inc., by and through its Chartwells Division

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Organization Name

PR/Award Number or Project Name

Belinda Oakley, CEO, Chartwells K12

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Name(s) and Title(s) of Authorized Representative(s)

  
Signature(s)

5/14/2021

Date

## CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the school food authority (FSA) and Food Service Management Company (offeror) shall execute this Certificate of Independent Price Determination.

Compass Group USA, Inc., by and  
through its Chartwells Division  
Name of Food Service Management Company

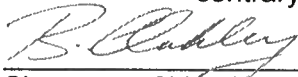
Innovation Charter School  
Name of Food School Authority

A. By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

- 1) The prices in this offer have been arrived at independently, without consultation, communication, agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
- 2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor;
- 3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

B. Each person signing this offer certifies that:

- 1) He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
- 2) He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.



Signature of Vendor's Authorized Representative

5/14/2021  
Date

Belinda Oakley, CEO, Chartwells K12  
Title

In accepting this offer, the sponsor certifies that the sponsor's officers, employees or agents have not taken any action that may have jeopardized the independence of the offer referred to above.

Innovation Charter School  
Name of School Food Authority

Susanne Alexander  
Signature of Authorized Representative

Principal  
Title

5-21-21  
Date

Note: Accepting a bidder's offer does not constitute award of the contract.

## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

\* APPLICANT'S ORGANIZATION

Compass Group USA, Inc., by and through its Chartwells Division

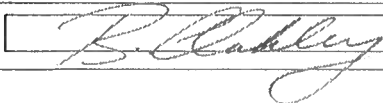
\* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix:  \* First Name:  Middle Name:

\* Last Name:  Suffix:

\* Title:

\* SIGNATURE:

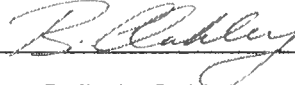


\* DATE:

NOT APPLICABLE

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> _____ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> _____ a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> _____ a. initial filing b. material change  <b>For Material Change Only:</b> Year _____ Quarter _____ Date of Last Report _____
<b>4. Name and Address of Reporting Entity:</b> _____ Prime _____ Subawardee _____ Tier, if known:  <b>Congressional District, if known:</b>	<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>  <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10a. Name and Address of Lobbying Entity:</b> (if individual, last name, first name, middle)  <p style="text-align: right;">(Attach Continuation Sheet(s))</p>	<b>10b. Individuals Performing Services</b> (including address if different from No. 10.a.) (last name, first name, middle)  SF-LLL-A, if necessary	
<b>11. Amount of Payment</b> (check all that apply): \$ _____ ___ Actual ___ Planned	<b>12. Form of Payment</b> (check all that apply): ___ a. cash ___ b. in-kind; specify:  Nature _____ Actual _____	
<b>13. Type of payment</b> (check all that apply): ___ a. retainer ___ b. one-time fee ___ c. commission ___ d. contingent fee ___ e. deferred ___ f. other; specify: _____	<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contracted for Payment indicated in Item 11:</b>  <p style="text-align: right;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<b>15. Are Continuation Sheet(s) SF-LLL-A Attached:</b>	Yes _____ (Number _____)	No <u>X</u> _____
<b>16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	Signature: <u></u> Print Name: <u>Belinda Oakley</u>  Title: <u>CEO, Chartwells K12</u>  Telephone: <u>914-935-5300</u>  Date: <u>5/14/2021</u>	
<b>Federal Use Only:</b>	<b>Authorized for Local Reproduction Standard Form -- LLL</b>	

**SWORN STATEMENT UNDER SETION 287.133 (3) (A)  
FLORIDA STATUTE ON PUBLIC ENTITY CRIMES**

*THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.*

1. This sworn statement is submitted with Bid, Proposal or Contract for: Innovation Charter School
2. This sworn statement is submitted by, Compass Group USA, Inc., by and through its Chartwells Division, whose business address is, 2 International Drive, Rye Brook, NY 10573, and (if applicable) Federal Employer Identification Number (FEIN) is 56-1874931 (if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement).
3. My name is Kristin E. Briotte and my relationship to the entity named above is Assistant Secretary (title).
4. I understand that a "public entity crime" as defined in paragraph 287.133 (1) (g) Florida Statute, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States including, but not limited to , any bid or contract for goods or services to be provided to any public entity or any agency or public subdivision of any other state or of the United States and involved antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy or material misrepresentation.
5. I understand that "convicted" or "convicted" as defined in paragraph 287.133 (1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime with or without an adjudication of guilt, in any federal or state trial court of records relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287 .133 (1) (a), Florida Statutes, means:
  - a. A predecessor or successor of a person convicted of a public entity crime; or
  - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one of shares constituting a controlling income among persons when not for fair interest in another person, or a pooling of equipment or income among persons when not for fair market value under an length agreement, shall be a prima facie case that one person controls another person. A person who knowingly convicted of a public entity crime, in Florida during the preceding 36 months shall be considered an affiliate.
7. I understand that a "person" as defined in paragraph 287 .133 (1) (e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)  
 Neither the entity submitting this sworn statement, nor any officers, directors, executive, partners, shareholders, employees, member, or agents who are active in management of the entity, nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.  
 The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners,



shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 And (please attach a copy of the final order)

- The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order)
- The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by, or pending with, the department of General Services)

Gidon E Buald  
Signature

5/14/2021  
Date

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who, after first being sworn by me, affixed his/her signature at the space provided above on this day of May 14, 2021, and is personally known to me, or has provided \_\_\_\_\_ as identification.

STATE OF NEW YORK

COUNTY OF: Westchester

Notary Public

My Commission expires:  
\_\_\_\_\_

Lissette C. Robinson  
Lissette C. Robinson  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01RO6359993  
Qualified in Rockland County  
My Commission Expires 6/12/2021