

FOOD SERVICE MANAGEMENT COMPANY MONTHLY LUNCH EQUIVALENCY WORKSHEET

ATTACHMENT M

Month/Year: _____ .

Once the contract has been awarded, this form is to be used by the food service management company (FSMC) to show the school district the calculations for determining the lunch equivalencies for each month. Submit Attachments M and M1 to the SFA with the monthly invoice.

1. Actual Meal Counts: To make the meal count computation, include all Child Nutrition Programs that are a part of the contract (i.e., National School Lunch Program [NSLP] meals, School Breakfast Program [SBP] meals, After-School Snack Program [ASSP] meals, contract meals, Summer Food Service Program [SFSP] meals, Seamless Summer Program [SSP] meals, Child and Adult Care Food Program [CACFP] meals, if applicable). The number of lunches, breakfasts (2 breakfasts equal 1 lunch), and snacks (3 snacks equal 1 lunch) served to children shall be determined by actual count.

Based on _____ Days of Services					
<i>Breakfast Meals</i>		<i>Lunch Meals</i>		<i>Snack Meals</i>	
Contract Breakfasts	_____	Contract Lunches	_____	Contract Snacks	_____
SBP Breakfasts	_____	NSLP Lunches	_____	NSLP Snacks	_____
SFSP Breakfasts	_____	SFSP Lunches/Suppers	_____	SFSP Snacks	_____
SSP Breakfasts	_____	SSP Lunches/Suppers	_____	SSP Snacks	_____
CACFP Breakfasts	_____	CACFP Lunches/Suppers	_____	CACFP Snacks	_____
Total Breakfasts		Total Lunches		Total Snacks	
_____		_____		_____	
+ (add)		+ (add)		=	
(Total Breakfasts ÷ 2)		Total Lunches		(Total Snacks ÷ 3)	
_____		_____		= _____	
				<i>Lunch Equivalents Based on Meal Counts</i>	

2. Extra Revenue: Based on extra revenue received—extra CNP revenue shall include sales from adult meals, à la carte sales to students and adults, and revenue from catering, vending machine sales, and concessions.

Based on _____ Days of Service	
Total Revenue From Adult & Visitor Meals (If Applicable):	\$ _____
Total Revenue From À la Carte Sales (If Applicable):	\$ _____
Total Revenue From Catering/Special Event Meals (If Applicable):	\$ _____
Total Revenue From Concessions (If Applicable):	\$ _____
Total Revenue From Vending Machine Sales (If Applicable):	\$ _____
Total Extra CNP Revenue:	\$ _____

\$ _____	÷ (divide)	=	_____
Total Extra CNP Revenue			Lunch Equivalent Based on Extra Revenue
			Lunch Rate (Section I, Item M.1—page 12)

3. Grand Total of Meal Equivalents:

_____	+	_____	=	_____
Lunch Equivalents Based on Meal Counts (Item 1 Above)	(add)	Lunch Equivalents Based on Extra Revenue (Item 2 Above)		Grand Total of Lunch Equivalents

_____	X	_____	=	_____
Lunch Equivalencies	(multiply)	Bid Award Amount		Total \$ Amount Owed

4. Fresh Fruit/Vegetable Program Administrative Funds, if applicable:

FFVP Reimbursement Claimed X _____ = \$ _____
 (multiply) % From Page Total Administrative
 Funds, if applicable