

**AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN THE CHILD AND ADULT CARE FOOD PROGRAM (CACFP) SPONSOR AND THE  
LOCAL EDUCATIONAL AGENCY (LEA)**

This Agreement is entered into by and between the Dayton Independent Public School District and  
Local Educational Agency

NKCAC Head Start. The Dayton Independent School District agrees to  
CACFP Sponsor Local Educational Agency

furnish meals to NKCAC Head Start for the following per meal rates:  
CACFP Sponsor

Breakfast \$ 1.79  
Lunch \$ 3.16  
Snack \$ .80

Delivery or Pick-Up Time 8 am  
Delivery or Pick-Up Time 11:00 a.m.  
Delivery or Pick-Up Time 1:15 p.m.

The Dayton Independent Public School District agrees to:

- Ensure meals will meet or exceed the Child and Adult Care Food Program meal pattern for Children (attached).
- Provide meals in: bulk or unitized
- Prepare meals for: pick up by child care sponsor or deliver School Food Service at the time(s) indicated.
- NKCAC Head Start will be billed monthly for child and adult meals.
- Submit a billing invoice for payment no later than the fifth (5<sup>th</sup>) of the month for the preceding month's food service. The invoice will be sent to the mailing address provided by the child care sponsor.
- Maintain receipts, cost determination records and Menu and Production Records for a period of three (3) years after the end of the agreement period to which they pertain. These records shall be made available to the sponsoring organization, State Agency, USDA, and the Comptroller General for audit purposes.
- Menus must be provided to the sponsor prior to the month served
- Meals served **SHALL NOT** be claimed under any of the following programs on the Claim for Reimbursement: National School Lunch Program, School Breakfast Program, Special Milk Program and/or After-School Snack Program.
- Revenue from this agreement **SHALL** be considered income to the National School Lunch Program, School Breakfast Program, Special Milk Program and/or After-School Snack Program.
- Proceeds from the sale of meals pursuant to this agreement shall be deposited into the School Food Service Account, and all expenditures related to the production of such meals shall be paid from the School Food Service Account. **All meals shall be reported as miscellaneous a la carte on the National School Lunch Program Claim (D-2).**

The CACFP Sponsor agrees to pay for meals based on the above unit price(s) within 30 days of receipt of the invoice.

This agreement shall be effective August 15, 2015 to June 15, 2016.  
Date Date

If for any reason this agreement is no longer desired, either party may terminate these services by giving a thirty (30) day written notice.

\_\_\_\_\_  
Signature of Local Educational Agency Official

\_\_\_\_\_  
Signature of CACFP Sponsor Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date