



SMART Systems® Program Agreement

2026 School

Prepared For:

Bourbon County
 Director: Michael Swearingen
 3343 Lexington Road
 Paris, KY. 40361

This agreement has not been accepted.

Prepared

SMART S
 Voice: 800-
 Fax: 574-
 help@sm

Your Agreement

Download and review your agreement document here:



Review Agreement

PROGRAM SPECIFICATIONS (click to expand)

AGREEMENT SUMMARY

Service Specifications, Training Plan and Food Safety Education Curriculum, "Just-in-Time" Delivery of Sanitation Materials, Dispensing Accessories and related items for the School Session from JULY 2026 through JUNE 2028

PROGRAM CRITERIA

- Standardized Sanitation Program and Procedures in Each Facility
- Ongoing Multi-Site Training and Response
- Computerized Documentation of Service Activities, HACCP Verification and Training
- Knowledge and Experience with the Model Food Code, HACCP Plans, OSHA Guidelines and USDA Professional Standards

COSTING OF PROGRAM

The price for delivery of the specified Sanitation System(s) shall be on a set cost basis as set forth below based on the District's operational needs. Monthly invoices will be based on the annual set cost, divided equally by 10 months (August - May) and billed on the 1st day of each month, beginning August, 2026.

SFSPac:	6	Cost/Month:	\$1,140.00	Annual Cost:	\$11,400.00
Warewash:	5	Cost/Month:	\$690.00	Annual Cost:	\$6,900.00
Enzymes:	3	Cost/Month:	\$150.00	Annual Cost:	\$1,500.00
		Total/Month:	\$1,980.00	Total Annual:	\$19,800.00

NOTES:

1. 1% discount for Annual Invoice, net 30 from date of the invoice.

AGREEMENT TERMS & NOTABLE BUSINESS INFORMATION

This Agreement shall be for a term of two-years and may be extended at the discretion and written consent of both parties for additional one-year terms. Throughout the term of this agreement, any cost increases or decreases based on a change in the district's operational needs, the Consumer Price Index, Wholesale Price Index may be absorbed by the district with 30 day written notification by SMART Systems and written agreement of both parties. If the district issues purchase orders under this Agreement, such purchase order shall not alter the terms of this Agreement. Additional service calls may be provided to sites conducting "Summer Feeding" (or other types of nutrition programs), for a prorated fee.

Cancellation clause: 60 days written notice. All materials, dispensers, accessories and instructional charts that are provided as part of this program shall remain the personal property of SMART Systems until such time they are used by the district) and shall be removed by SMART Systems if, and when the program is cancelled unless otherwise agreed to by the parties.

Confidentiality Statement: This Agreement contains confidential information about the Programs and Services that are unique to SMART Systems. Subject to the Freedom of Information Act and open records laws, the District agrees that this Agreement shall not be disclosed to third parties until notice has been provided to SMART Systems and it has had the opportunity to intervene prior to the disclosure.

SMART Systems is an Equal Opportunity Employer.

SMART Systems Personnel: SMART Systems takes such precautions and conducts background checks necessary to learn whether personnel have been found guilty of any serious felony, criminal/sexual misconduct (per the Jessica Lunsford Act.), etc., and we are not aware of any such criminal activity.

THIS PROGRAM AGREEMENT, IN CONJUNCTION WITH THE ADDITIONAL TERMS OF USE ATTACHED TO THIS PROGRAM AGREEMENT WHICH IS INCORPORATED HEREIN BY REFERENCE, ESTABLISHES THE COMMERCIAL RELATIONSHIP BETWEEN SMART SYSTEMS AND DISTRICT. THE PARTIES ACKNOWLEDGE THAT THEY HAVE READ, UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS OF THIS AGREEMENT AND THE ADDITIONAL TERMS OF USE ATTACHED HERETO AS EXHIBIT A.

All billings will be from SMART Systems, unless otherwise notified. Please remit payments to:

Standardized Food Service, Inc., dba SMART Systems | 303 S. Byrkit Ave. | Mishawaka, IN 46544
 Office 800-348-0823 | Fax 574-257-0895

EXHIBIT A (click to expand)

E-Sign

Billing Plan (Please select one)☐

Annual Billing

☐

Monthly Billing

First Name:

Last Name:

Please sign below:

SMART Systems® * Office: 800-348-0823 * Fax: 574-257-0895 * Email: help@smart-4.com