### Schedule A: Summer Food Service Program (SFSP) Site Information List

**Instructions:** This document is part of the Connecticut State Department of Education's (CSDE) SFSP Invitation for Bid and Contract (IFB) for Food Service Management Companies. Complete this information for each SFSP site. Attach additional pages as needed.

**Note:** Since Schedule A must be completed in advance of the SFSP application deadline, changes may occur by the time the SFSP begins. However, SFSP sponsors should be as accurate as possible since food service management companies (FSMCs) will use this data to determine bid prices. The FSMC awarded the bid will accept changes after the bid opening.

- **Sponsor:** Enter sponsor's legal name.
- Address: Enter the sponsor's address (street, city or town, and zip code).
- Contact person and phone number: Enter the name and phone number of the sponsor's contact person.

For each site, complete the information below.

- Site name and address: Enter the name and address of the site. Use the correct street address where meals will be delivered.
- Site contact person and phone: Enter the name and phone number of the site's contact person.
- Column 1 Refrigeration for all meals: Check (X) the appropriate box ("yes" or "no") to indicate if the site has adequate refrigeration to store all ordered meals and could receive early deliveries.
- Column 2 Begin date: Enter the date that the site will begin meal service.
- Column 3 End date: Enter the date that the site will end meal service.
- Column 4 Total Operating Days: Enter the total number of days meals will be served at the site.
- Column 5 Meal type: This column lists each type of SFSP meal and snack.
- Column 6 Average meals per day: For each type of meal listed in column 45 enter the average number of each type of meal estimated to be served each day at the site. For example, if a site plans to serve 11,000 lunches for 44 days during the summer, then the average is 250 (11,000 divided by 44). Do not insert the maximum number that will be served on a particular day during the summer.
- Column 7 Total meals: Enter the result of column 4 multiplied by column 6.
- Column 8 Delivery time for each meal type: Enter the delivery time for each meal type. When estimating the average meals served per day (column 6), use the average from the prior summer if the site was in operation at that time.

Sponsor name		Ā	Address				Con	tact person and	phone number
Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
		☐ Yes				AM snack			
		□ Yes				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		□ Yes				Lunch			
		□ No				PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
		□ Yes				AM snack			
						Lunch			
			,			PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		2110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
		□ Yes				AM snack			
						Lunch			
			No			PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type	
						Breakfast				
						AM snack				
		☐ Yes ☐ No				Lunch				
		LI NO				PM snack				
						Supper				
						Breakfast				
						AM snack				
		☐ Yes ☐ No				Lunch				
		LI NO				PM snack				
						Supper				
						Breakfast				
						AM snack				
		☐ Yes ☐ No				Lunch				
		LI NO				PM snack				
						Supper				
						Breakfast				
						AM snack				
		☐ Yes ☐ No				Lunch				
		LI NO				PM snack				
						Supper				
						Breakfast				
		□ Yes				AM snack				
						Lunch				
			No					PM snack		
						Supper				

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		L NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
		□ Yes				AM snack			
						Lunch			
			No			PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		L NO				PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
			l No			PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		LI NO				PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
		_				AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
			J No			PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
		_				AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		□ Yes □ No				Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		_ 1.0				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
		_				AM snack			
		☐ Yes ☐ No				Lunch			
		2110				PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
		_				AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		□ No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		L NO				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		□ No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		□ No				PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		□ No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
		□ Yes □ No				AM snack			
						Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		l No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		□ No				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			

Site Information		Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Site name and address	Site contact and phone	Refrigeration for all meals?	Begin date	End date	Total operating days	Meal type	Average meals per day	Total meals	Delivery time for each meal type
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		□ Yes □ No				Lunch			
						PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		110				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
		<b>1</b> 10				PM snack			
						Supper			
						Breakfast			
						AM snack			
		☐ Yes ☐ No				Lunch			
						PM snack			
						Supper			



For more information, refer to the CSDE's SFSP Invitation for Bid and Contract (IFB) for Food Service Management Companies and visit the CSDE's SFSP and Food Service Management Company webpages or contact the Summer Meals staff at the Connecticut State Department of Education, Bureau of Child Nutrition Programs, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

This form is available at https://portal.ct.gov/-/media/SDE/Nutrition/FSMC/SFSP\_Site\_Information\_List.pdf.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/ad-3027.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or
- 2. fax: (833) 256-1665 or (202) 690-7442; or
- 3. email: program.intake@usda.gov

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/ affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of race; color; religious creed; age; sex; pregnancy; sexual orientation; workplace hazards to reproductive systems, gender identity or expression; marital status; national origin; ancestry; retaliation for previously opposed discrimination or coercion, intellectual disability; genetic information; learning disability; physical disability (including, but not limited to, blindness); mental disability (past/present history thereof); military or veteran status; status as a victim of domestic violence; or criminal record in state employment, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes. Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Attorney Louis Todisco, Connecticut State Department of Education, by mail 450 Columbus Boulevard, Hartford, CT 06103-1841; or by telephone 860-713-6594; or by email louis.todisco@ct.gov.