



**RESOLUTION OF THE COUNTY BOARD  
WILL COUNTY, ILLINOIS**

***Renewing Contract for Food Service at River Valley Juvenile Center with Aramark Correctional Services***

WHEREAS, the current contract for food service for River Valley Juvenile Center is nearing expiration, and

WHEREAS, the current contract allows for the extension of said contract for two (2) one-year renewal options, if the County so chooses, and

WHEREAS, the Director of River Valley Juvenile Center has recommended, and the Executive Committee has concurred, that the contract for food service for River Valley Juvenile Center be renewed with Aramark Correctional Services, Downers Grove, IL, pursuant to the terms described in the original bid document awarded on August 3, 2015, and

WHEREAS, sufficient appropriations have been budgeted.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby authorizes the County Executive to renew the contract for food service at River Valley Juvenile Center with Aramark Correctional Services, Downers Grove, IL, for the period August 3, 2016 through and including August 2, 2017.

BE IT FURTHER RESOLVED, that the County Executive be authorized to execute any and all documents necessary to carry out the intent of this resolution with the final review and approval of all documents by the Will County State's Attorney's Office.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set forth herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Adopted by the Will County Board this 21st day of July, 2016.

<b>AYES:</b>	Howard, Ogalla, Moustis, Moran, Rice, Traynere, Bennefield, Fritz, Freitag, Gould, Balich, Fricilone, Brooks Jr., Winfrey, Parker, Staley-Ferry, Wilhelmi, Weigel, Collins, Ferry
<b>ABSENT:</b>	Singer, Harris, Babich, Hart, Maher, Tuminello

Result: Approved - [Unanimous]

*Nancy Schultz Voots*  
 Nancy Schultz Voots (SEAL)  
 Will County Clerk

Approved this 21<sup>st</sup> day of July, 2016.

*Lawrence M. Walsh*  
 Lawrence M. Walsh  
 Will County Executive



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Result: -

\_\_\_\_\_  
Nancy Schultz Voots (SEAL)  
Will County Clerk

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Lawrence M. Walsh  
Will County Executive



**OFFICE OF WILL COUNTY EXECUTIVE**  
**LAWRENCE M. WALSH**

Will County Office Building – 302 N Chicago Street – Joliet, Illinois  
 60432

**Rita Weiss**  
 Purchasing Director

(815) 740-4605  
 Fax (815) 740-4604  
[rweiss@willcountyillinois.com](mailto:rweiss@willcountyillinois.com)

April 7, 2016

ARAMARK Correctional Services  
 2300 Warrenville Road  
 Downers Grove, IL 60515

Attn: Chris Rady

Via Email: [rady-chris@aramark.com](mailto:rady-chris@aramark.com)

Re: 2015-2 Food Service Bid

Dear Mr. Rady:

The Food Service contract for River Valley Juvenile Center, Will County, Joliet, IL, is nearing expiration. We are in the position to exercise the first one (1) year renewal option, as stated in the original bid. The new contract period will start August 3, 2016 through August 2, 2017. Per the stipulations in the bid, a Performance Bond for 20% will be required, to be valid through the life of the contract, August 3, 2016 – August 2, 2017.

If the parties elect to renew the contract, compensation to the Contractor for this succeeding year will be based on the prior fiscal year (May-April) average of the Consumer Price Index all urban consumers (CPI-U), U.S. City average, Food Away From Home Index, published by U.S. Department of Labor and Adjusted for facilities, equipment, utilities and personnel furnished by the County.

The increase will be calculated based upon US Dept of Labor computation as stipulated in the original bid document:

CPI for current period (annual average)  
 Less CPI for previous period (annual average previous)  
 Equals index point change  
 Divided by the previous period CPI  
 Equals  
 Result multiplied by 100  
 Equals percent change

If this renewal option is of interest to you, please contact me in writing, via email or fax, within ten (10) business days, as it requires approval by the Executive Committee of the Will County Board and ISBE.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605.

Sincerely,

*Rita Weiss*

Rita Weiss  
 Purchasing Director

**Rita Weiss**

**From:** Rady, Chris <rady-chris@Aramark.com>  
**Sent:** Sunday, April 10, 2016 6:51 PM  
**To:** Rita Weiss  
**Cc:** Debbie Miklic; Elisa Medina; Chris Watkins  
**Subject:** RE: Renewal of Food Service Bid

Rita,

We are interested in renewing the contract.

**Chris Rady** | Aramark | District Manager | Correctional Services | Western Region  
 625 Candlewick Drive NE, Poplar Grove, Illinois 61065  
 M 847-736-1146 F 877-917-9818  
 EMAIL [rady-chris@aramark.com](mailto:rady-chris@aramark.com) | WEB [www.aramark.com](http://www.aramark.com) | FACEBOOK [aramark](https://www.facebook.com/aramark) | TWITTER [@aramark](https://twitter.com/aramark)

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 PLEASE PRINT RESPONSIBLY

**From:** Rita Weiss [<mailto:RWeiss@willcountyillinois.com>]  
**Sent:** Wednesday, April 06, 2016 4:20 PM  
**To:** Rady, Chris  
**Cc:** Debbie Miklic; Elisa Medina; Chris Watkins  
**Subject:** Renewal of Food Service Bid

Hi Chris,

Attached please find our request to renew the food service at River Valley Juvenile Detention Center, for the first renewal year effective August 3, 2016 through August 2, 2017. If this renewal is acceptable, please reply with new PPM including CPI (no rounding allowed per ISBE), within the next ten (10) business days, as this requires both ISBE and County Board approval. We would like to move this to our June committee and board meetings, to be sure we have everything in place for the next contract year, and need your response in writing to request placement on agenda.

If you have any questions or need additional information, please contact Debbie or myself.

Thank you,  
 Rita

*from the desk of...*  
 Rita Weiss  
 Purchasing Director  
 Will County Executive Office  
 302 N Chicago Street  
 Joliet, IL 60432  
 815-740-4605  
 fax 815-740-4604  
[rweiss@willcountyillinois.com](mailto:rweiss@willcountyillinois.com)



Please consider the environment before printing this e-mail.

Attachment: renewal docs 5.23.16 (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

Rita Weiss

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**From:** Rady, Chris <rady-chris@Aramark.com>  
**Sent:** Wednesday, May 18, 2016 11:46 AM  
**To:** Debbie Miklic; Rita Weiss  
**Subject:** fsmc-contract-renewal-agmt 2016 2017 (3)  
**Attachments:** fsmc-contract-renewal-agmt 2016 2017 (3).doc; CPI SeriesReport CUUR0000SEFV April 2016.xlsx

Debbie and Rita,

The April CPI information just came out today and it calls for a 2.67% increase. I have completed the attached document for your review. If it is ok then I will send it to my legal team for approvals and signatures. I have also attached the April CPI information that I used to complete the report.

Thanks

Chris

**Chris Rady** | Aramark | District Manager | Correctional Services | Western Region  
625 Candlewick Drive NE, Poplar Grove, Illinois 61065  
M 847-736-1146 F 877-917-9818  
EMAIL [rady-chris@aramark.com](mailto:rady-chris@aramark.com) | WEB [www.aramark.com](http://www.aramark.com) | FACEBOOK [aramark](https://www.facebook.com/aramark) | TWITTER [@aramark](https://twitter.com/aramark)

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PLEASE PRINT RESPONSIBLY

Attachment: renewal docs 5.23.16 (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

Rita Weiss

---

**From:** Debbie Miklic  
**Sent:** Wednesday, May 18, 2016 2:34 PM  
**To:** kshelton@isbe.net  
**Subject:** River Valley Detention Center's 1st yr. renewal for food service  
**Attachments:** 1st year renewal agreement with CPI adjustments.doc

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

I am forwarding you Aramark's first-year renewal CPI information. I did make adjustments to the CPI because a few of the rates were rounded. Regarding the CPI multiplier result, Aramark had 2.67, but that was rounded up from 2.6655. I recalculated and made it 2.66% (unrounded) and used that % in factoring meal rate increases. If at all possible, I will need to have this document signed off on by Aramark and the County by next Monday, or I have to wait until the July Executive Committee Board Meeting. Right now, I was trying to get on the June 9<sup>th</sup> meeting, but to do so, I need to have the documentation to the County Board office by Tuesday so that it can be included in the members' packets. I did leave you a voice mail relative to the CPI multiplier. I believe I did the right thing by adjusting it to the non-rounded %. Once I get this form back from you, I will forward to Aramark. They already have the other certification forms, but I do not have them yet because Aramark is waiting on me for this attached form. Thanks for your help.

*Debra Miklic, Assistant Superintendent  
River Valley Detention Center  
3200 W. McDonough St.  
Joliet, IL 60431*

*Ph: 815-773-7234  
Fax: 815-730-7062*

Attachment: renewal docs 5.23.16 (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)



### Contract Renewal Agreement Certification Form 2016–2017

The *Contract Renewal Agreement Certification Form* must be completed and signed by the school food authority's (SFA's) authorized representative. A copy of this form must be submitted by the SFA along with copies of all applicable, required contract renewal documents listed in Section C below.

#### A. School Food Authority Information

Agreement Number (RCDT Code) 56-099046P00-A7 (Site No. 66647)

School Food Authority: River Valley Detention Center, County of Will

Contractor Name: Aramark Correctional Services, LLC

#### B. General Contract Information

Contract Type:       FSMC       Vended       FSMC—Vended       Other

Programs:             Lunch             Breakfast       Special Milk             Afterschool Snack  
                            Summer Meals       Child and Adult Care Food Program

#### C. Required Documentation

Submit copies of the following documents.

- *Contract Renewal Agreement*, signed by both parties;
- *Contract Renewal Agreement Certification Form 2016–2017*, signed by the SFA's authorized representative;
- *Food-Based Meal Pattern Contract Amendment*, if applicable, signed by both parties;
- Certification forms, as applicable, signed annually by the contractor
  - If the annual contract is \$25,000 or more—Signed copy of the *Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions*,
  - If the annual contract is over \$100,000—Signed copy of the *Certificate Regarding Lobbying—Contracts, Grants, Loans, and Cooperative Agreements*,
  - If the annual contract is over \$100,000 and any funds other than Federal appropriated funds have been used for lobbying—Signed copy of the *Disclosure of Lobbying Activities*; and
- Any other amendments for non-material allowable contract changes accompanied by written justification for the amendment.

#### D. Contract Renewal Terms

Per the contract renewal terms stated in the contract, the maximum allowable percentage increase that may be applied to the fixed meal rates and fixed management fees is as follows (refer to the contract for renewal terms; check the appropriate box):

- CPI—Food Away From Home (Dec)      2.6%
- CPI—All (Dec)      0.7%
- CPI—Food (Dec)      0.8%

Other (specify) prior fiscal year May-April average, CPI all urban consumers (CPI\_U), U.S. City average, Food Away from Home Index      %

**E. Certification Statement**

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed *Contract Renewal Agreement* and accompanying contract renewal documents is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed *Invitation for Bid and Contract* without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

I certify that all contract provisions, including those relating to USDA Foods, including the utilization by the FSMC/Vendor of USDA Foods to the maximum extent possible have been met.

School Year 2016 USDA Foods Entitlement Amount	(A)	\$3,945.9375
Amount of USDA Foods credited to the SFA by the FSMC/Vendor	(B)	\$3,505.84
USDA Foods Entitlement Utilization Percentage	(B / A) %	= 88.85%

_____	County Executive	lwalsh@willcountyillinois.com	_____
Authorized Representative Signature	Title	e-mail	Date

Mail, fax, or email to:      Nutrition and Wellness Programs  
 Illinois State Board of Education  
 100 North First Street W270  
 Springfield, IL 62777-0001  
 Fax: 217-524-6124  
 Email: cnp@isbe.net

Please submit documents only once. For example, do not fax and mail. Only one copy of each set of documents is necessary. All original documents should be retained in the SFA's files.

Attachment: renewal docs 5.23.16 (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)



This form may not be revised without permission from the Illinois State Board of Education Nutrition Programs Division.  
Updated 1/14

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- |  |      |
|--|------|
| <input type="checkbox"/> CPI—Food Away From Home (Dec)   | 2.6% |
| <input type="checkbox"/> CPI—All (Dec)   | 0.7% |
| <input type="checkbox"/> CPI—Food (Dec)  | 0.8% |
| <input checked="" type="checkbox"/> Other (specify) prior fiscal year May-April average, CPI all urban consumers (CPI_U), U.S. City average, Food Away from Home Index | %    |



**FOOD-BASED MEAL PATTERN CONTRACT AMENDMENT**  
**RIVER VALLEY DETENTION CENTER, COUNTY OF WILL**  
**AND**  
**ARAMARK CORRECTIONAL SERVICES, LLC**

THIS AMENDMENT to an Invitation for Bid and Contract, is entered into by and between River Valley Detention Center, County of Will ("SFA") and Aramark Correctional Services, LLC ("Contractor") (collectively, the "Parties", and each, a "Party").

**WITNESSETH:**

WHEREAS, the SFA and Contractor entered into a certain Invitation for Bid and Contract dated August 3, 2015, (the Invitation for Bid and Contract, as amended by any renewals prior to the effective date of this Amendment, are hereinafter referred to as the "Contract"), whereby the Contractor manages and operates the SFA's food service program in Joliet, Illinois;

WHEREAS, the Parties are required to amend the aforesaid Contract in order to comply with the federal regulatory requirements regarding the Food-Based Meal Pattern requirements and nutrition standards outlined in the Code of Federal Regulations, 7 C.F.R. Parts 210 and 220; and

WHEREAS, both Parties wish to amend the Contract,

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the Parties hereto agree the following language shall be incorporated into the applicable sections of the Contract and shall supersede all related existing terms.

**FOOD SERVICE MANAGEMENT COMPANY/VENDOR RESPONSIBILITIES**

The Contractor shall ensure all reimbursable meals meet the Food-Based Meal Pattern and nutrition standards as required by the United States Department of Agriculture (USDA) per Attachment 1. Reimbursable meals must adhere to all calorie ranges and meet the nutrition standards for the National School Lunch, School Breakfast, and/or summer meals programs, as applicable.

This Amendment is effective on August 3, 2016, and all terms contained herein shall be binding for the Term of the Contract, including all subsequent renewals, if applicable, unless amended. Except as otherwise specifically set forth in this Amendment, all other terms and provisions of the Contract shall remain the same and continue in full force and effect. The Parties agree that upon the effective date of this Amendment, it shall become a binding and integral part of the Contract.

Each Party represents and warrants to the other Party that this Amendment has been duly authorized, executed and delivered by and on behalf of each such Party, and constitutes the legal, valid and binding agreement of said Party.

IN WITNESS WHEREOF, the Parties have entered into this Amendment as of the day and year set forth below.

RIVER VALLEY DETENTION CENTER,  
COUNTY OF WILL

By: Lawrence M. Walsh 6/28/16  
Date

Name (printed): LAWRENCE M. WALSH

Title: County Executive

ARAMARK CORRECTIONAL SERVICES, LLC

By: Mark R. Adams 6/28/16  
Date

Name (printed): Mark R. Adams

Title: Vice President Finance

Attachment: Meal Pattern Contract Amendment (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

Attachment 1

Nutrition Standards In the National School Lunch and School Breakfast Programs

Meal Pattern	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5 <sup>d</sup>	Grades 6-8 <sup>d</sup>	Grades 9-12 <sup>d</sup>	Grades K-5	Grades 6-8	Grades 9-12
	Amount of Food <sup>b</sup> Per Week (Minimum Per Day)					
Fruits (cups) <sup>c,d</sup>	5 (1) <sup>e</sup>	5 (1) <sup>e</sup>	5 (1) <sup>e</sup>	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) <sup>c,d</sup>	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green <sup>f</sup>	0	0	0	½	½	½
Red/Orange <sup>f</sup>	0	0	0	¾	¾	1½
Beans/Peas (Legumes) <sup>f</sup>	0	0	0	½	½	½
Starchy <sup>f</sup>	0	0	0	½	½	½
Other <sup>f,g</sup>	0	0	0	½	½	¾
Additional Veg to Reach Total <sup>h</sup>	0	0	0	1	1	1½
Grains (oz eq) <sup>i</sup>	7-10 (1) <sup>j</sup>	8-10 (1) <sup>j</sup>	9-10 (1) <sup>j</sup>	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	0 <sup>k</sup>	0 <sup>k</sup>	0 <sup>k</sup>	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) <sup>l</sup>	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
<b>Other Specifications: Daily Amount Based on the Average for a 5-Day Week</b>						
Min-max calories (kcal) <sup>m,n,o</sup>	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) <sup>n,o</sup>	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) <sup>p,q</sup>	≤ 430	≤ 470	≤ 500	≤ 640	≤ 710	≤ 740
Trans fat <sup>r,o</sup>	Nutrition label or manufacturer specifications must indicate zero grams of trans fat per serving.					

- <sup>a</sup>In the SBP, the above age-grade groups are required beginning July 1, 2013 (SY 2013-14). In SY 2012-2013 only, schools may continue to use the meal pattern for grades K-12 (see § 220.23).
- <sup>b</sup>Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving is ¼ cup.
- <sup>c</sup>One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.
- <sup>d</sup>For breakfast, vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or "Other vegetables" subgroups as defined in §210.10(c)(2)(iii).
- <sup>e</sup>The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014 (SY 2014-2015).
- <sup>f</sup>Larger amounts of these vegetables may be served.
- <sup>g</sup>This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).
- <sup>h</sup>Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.
- <sup>i</sup>At least half of the grains offered must be whole grain-rich in the NSLP beginning July 1, 2012 (SY 2012-2013), and in the SBP beginning July 1, 2013 (SY 2013-2014). All grains must be whole grain-rich in both the NSLP and the SBP beginning July 1, 2014 (SY 2014-15).
- <sup>j</sup>In the SBP, the grain ranges must be offered beginning July 1, 2013 (SY 2013-2014).
- <sup>k</sup>There is no separate meat/meat alternate component in the SBP. Beginning July 1, 2013 (SY 2013-2014), schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.
- <sup>l</sup>Fluid milk must be low-fat (1 percent milk fat or less, unflavored) or fat-free (unflavored or flavored).
- <sup>m</sup>The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).
- <sup>n</sup>Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1percent milk fat are not allowed.
- <sup>o</sup>In the SBP, calories and trans fat specifications take effect beginning July 1, 2013 (SY 2013-2014).
- <sup>p</sup>Final sodium specifications are to be reached by SY 2022-2023 or July 1, 2022. Intermediate sodium specifications are established for SY 2014-2015 and 2017-2018. See required intermediate specifications in § 210.10(f)(3) for lunches and § 220.8(f)(3) for breakfast.

Implementation Timeline for Final Rule

New Requirements	Implementation (School Year) for NSLP (L) and SBP (B)						
	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2022/23
<b>Fruits Component</b>							
• Offer fruit daily	L						
• Fruit quantity increase to 5 cups/week (minimum 1 cup/day)			B				
<b>Vegetables Component</b>							
• Offer vegetables subgroups weekly	L						
<b>Grains Component</b>							
• Half of grains must be whole grain-rich	L	B					
• All grains must be whole-grain rich			L, B				
• Offer weekly grains ranges	L	B					
<b>Meats/Meat Alternates Component</b>							
• Offer weekly meats/meat alternates ranges (daily min.)	L						
<b>Milk Component</b>							
• Offer only fat-free (unflavored or flavored) and low-fat (unflavored) milk	L, B						
<b>Dietary Specifications (to be met on average over a week)</b>							
• Calorie ranges	L	B					
• Saturated fat limit (no change)	L, B						
• Sodium Targets							
o Target 1			L, B			L, B	
o Target 2							
o Final target							L, B
• Zero grams of trans fat per portion	L	B					
<b>Menu Planning</b>							
• A single FBMP approach	L	B					
<b>Age-Grade Groups</b>							
• Establish age/grade groups: K-5, 6-8, 9-12	L	B					
<b>Offer vs. Serve</b>							
• Reimbursable meals must contain a fruit or vegetable (1/2 cup minimum)	L		B				
<b>Monitoring</b>							
• 3-year adm. review cycle		L, B					
• Conduct weighted nutrient analysis on 1 week of menus	L	B					

Food and Nutrition Service, United States Department of Agriculture

Attachment: Meal Pattern Contract Amendment (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

ILLINOIS STATE BOARD OF EDUCATION  
100 North First Street  
Springfield, IL 62777-0001



NOT APPLICABLE

DISCLOSURE OF LOBBYING ACTIVITIES

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

1. TYPE OF FEDERAL ACTION  
 a. Contract    b. Grant    c. Cooperative agreement    d. Loan    e. Loan guarantee    f. Loan insurance

2. STATUS OF FEDERAL ACTION  
 a. Bid/offer/application    b. Initial award    c. Post-award

3. REPORT TYPE  
 a. Initial filing    b. Material change    For material change only: \_\_\_\_\_ Year \_\_\_\_\_ Quarter \_\_\_\_\_ Date of last report

4. NAME AND ADDRESS OF REPORTING ENTITY  
  
 Prime    Subawardee, Tier \_\_\_\_\_, If known \_\_\_\_\_ Congressional District, if known

5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AND ADDRESS OF PRIME  
\_\_\_\_\_ Congressional District, if known

6. FEDERAL DEPARTMENT/AGENCY

7. FEDERAL PROGRAM NAME/DESCRIPTION

8. FEDERAL ACTION NUMBER, if known	9. AWARD AMOUNT, if known \$ _____ CFDA Number, if applicable
10a. NAME AND ADDRESS OF LOBBYING ENTITY (If individual, last name, first name, MI)	b. INDIVIDUALS PERFORMING SERVICES (Including address if different from No. 10a) (last name, first name, MI)

(Attach Continuation Sheet(s) ISBE 85-37A, if necessary)

11. AMOUNT OF PAYMENT (check all that apply)  
\$ \_\_\_\_\_  Actual    Planned

12. FORM OF PAYMENT (check all that apply)  
 a. Cash    b. In-kind; specify: nature \_\_\_\_\_ value \_\_\_\_\_

13. TYPE OF PAYMENT (check all that apply)  
 a. Retainer    b. One-time fee    c. Commission  
 d. Contingent fee    e. Deferred    f. Other, specify \_\_\_\_\_

14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.

15.  YES    NO   CONTINUATION SHEET(S), ISBE 85-37A ATTACHED

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.	ORIGINAL SIGNATURE	
	PRINT NAME OR TYPE	
	TITLE	
	TELEPHONE NUMBER	DATE

Attachment: Illinois BOE Disclosure of Lobby Activities (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

**INSTRUCTIONS FOR COMPLETION OF  
ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Use the ISBE 85-37A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not an ISBE 85-37A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

*Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.*

ILLINOIS STATE BOARD OF EDUCATION  
100 North First Street  
Springfield, Illinois 62777-0001

**CONTINUATION SHEET**  
**DISCLOSURE OF LOBBYING ACTIVITIES**

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REPORTING ENTITY

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Attachment: Illinois BOE Disclosure of Lobby Activities (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

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CERTIFICATE REGARDING LOBBYING

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 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 ISBE 85-37, "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.

Aramark Correctional Services, LLC

River Valley Detention Center Food Service

Organization Name

PR/Award Number or Project Name

Mark R. Adams

Vice President, Finance

Name of Authorized Representative

Title

  
Original Signature of Authorized Representative

6/22/16  
Date

Attachment: Illinois BOE Cert Regarding Lobbying (16-208 : Renewing Contract for Food Serv at RVJC with Aramark)

ILLINOIS STATE BOARD OF EDUCATION  
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**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION  
LOWER TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR 417 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published in the May 25, 2010 Federal Register (pages 29183-29189). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

**BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.**

**CERTIFICATION**

The prospective lower tier participant certifies, by submission of this Certification, that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions*, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Aramark Correctional Services, LLC

*Organization Name*

Mark R. Adams

*Name of Authorized Representative*

*Original Signature of Authorized Representative*

River Valley Detention Center Food Service

*PR/Award Number or Project Name*

Vice President, Finance

*Title*

*Date*

**Instructions for Certification**

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Excluded Parties List System" at <http://epls.arnet.gov/>.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.