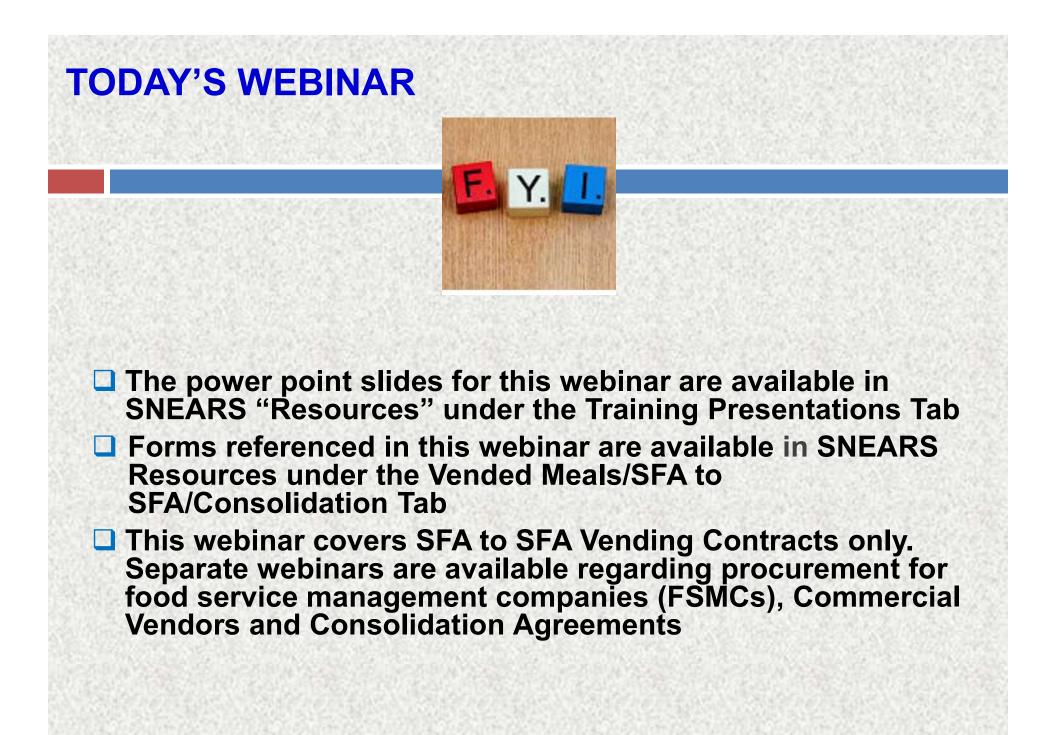


SCHOOL YEAR 2021-2022



# **LEARNING OBJECTIVES**

- Understand contracts for School Food Authority to School Food Authority (SFA to SFA) Vended Meals
- Understand the responsibility of both parties
- Understand the process for submission to the State Agency (SA)
- Receive approval from the SA

# WHAT ARE SFA TO SFA VENDED MEALS?

A "Vending SFA" prepares meals for a "Recipient SFA"

- Vending SFA can provide meals only to the Recipient SFA. No on-site labor or other services can be provided by the Vending SFA
- Vending SFA must provide complete meals (with or without milk only). No other component of the meal can be excluded, i.e. fruit or vegetable



If the Recipient SFA does not have sufficient labor to operate the School Nutrition Program (SNP), the SFA must either procure a food service management company (FSMC) contract or pursue a Consolidation Agreement with another SFA

### **MORE INFO ON SFA TO SFA VENDED MEALS**

- The Recipient SFA is responsible for meeting all federal and state regulations/requirements for the School Nutrition Programs
- The Recipient SFA is responsible for submitting the SFA to SFA contract to the State Agency through the Electronic Contract Approval System (ECAS)
- Contracts are effective for one year only. A new contract must be completed annually
- The start and end date for all SFA to SFA contracts is:



# **VENDOR SFAs WITH FSMC**

- If Vendor SFA has an FSMC operating their food service program:
  - The SFA to SFA contract must be between the Vendor SFA and the Recipient SFA
  - The SFA to SFA contract must be signed by the business administrator/administrator of the Vendor SFA and Recipient SFA
- **The FSMC cannot:** 
  - Provide employees on-site at the Recipient SFA to make final meal preparation
  - Provide employees on-site at the Recipient SFA to serve meals and/or count meals
  - Manage any aspect of the Recipient SFA's food service program
- Payment for meals must be made directly from the Recipient SFA to the Vendor SFA. Payment cannot be made from the Recipient SFA to the FSMC

# **PROCUREMENT REQUIREMENTS**

- A Recipient SFA contracting for vended meals with a Vendor SFA is not exempt from procurement requirements
- **SFA Procurement requirements include:** 
  - A written Code of Conduct for Procurement
  - Procurement procedures
- Templates available in SNEARS/Resources/Procurement:
  - Procurement Procedures for SFAs (#326)
  - Sample Code of Conduct for Procurement (#327)
  - Sample Procurement Procedures for SFAs (#383)

#### SFA TO SFA VENDED MEALS CONTRACT SUBMISSION

SFA to SFA contracts must be submitted in ECAS by RECIPIENT SFA certifier or alternate certifier
Vendor SFA <u>cannot</u> complete the contract
Access to ECAS is available after signing into SNEARS
SA approval, non approval and other notification emails will come through ECAS
SFA should verify that the certifier and alternate certifier email addresses in SNEARS are correct to ensure emails are received
SFA should confirm that emails from ECAS do not go into Spam or Quarantine folders
A short recorded webinar is available (or will be available soon) in SNEARS on submitting SFA to SFA contracts in ECAS. Viewing is recommended

before completing the contract



#### ECAS

Electronic Contract Approval System

# SFA TO SFA CONTRACT SUBMISSION (CONT.)

- Contracts must be submitted for <u>Pre-Approval</u> in ECAS by May 31, 2021
  - Public and charter schools must have Board of Education approval before submitting SFA to SFA contract
- Reimbursement will be withheld beginning June 1 if deadline is not met
- A Sample SFA to SFA Contract (Form #56) is available in SNEARS Resources

Sample contract is a roadmap as to what will be needed when information is entered into ECAS. Recipient SFAs should review the sample before submitting information in ECAS

**Ø DO NOT COMPLETE AND SUBMIT HARD COPY OF SAMPLE SFA TO SFA CONTRACT. IT IS FOR REFERENCE ONLY** 

#### **SIGNING THE CONTRACT**

Signature

After receiving email that SA has pre-approved contract:

- Download the SFA to SFA Contract Signature Page
- Both the Recipient SFA and Vendor SFA must sign
- Upload the completed and signed Contract Signature Page in ECAS within 10 business days
- After SA reviews the signed document, a final approval email will be sent to Recipient SFA
- **SFA** must print final document (contract & signature page)
- Give a copy to Vendor SFA and keep a copy on file

URGENT REMINDER Pre-approval is not final approval

Final approval is granted only after SFA to SFA Contract Signature Page is uploaded in ECAS

# **PROFESSIONAL STANDARDS**

- All SFAs participating in the School Nutrition Programs must meet USDA Professional Standard requirements
- Recipient SFAs receiving vended meals <u>must designate an</u> <u>employee</u> who is responsible as the food service director for the program
- Minimum Professional Standard training requirements/hours must be met for the designated food service director and all SFA staff who work regularly with the meal program
- SFA must document training activities

Detailed information on Professional Standards requirements, including a training tracking tool and informational webinar is available in SNEARS



- Only certifier or alternate certifier can enter information in ECAS. Submitters do not have authority to enter contract in ECAS
- Pre-approval is not approved. The contract is not valid until signed Contract Signature Page is uploaded in ECAS and the SA gives final approval
- Signed signature page must be submitted within 10 business days after SFA receives pre-approval email
- SFA must have final approval from SA before meal service begins
- School Nutrition funds cannot be used to pay Vendor SFA prior to final SA approval
- Deadline for submission of contract is May 31, 2021
- Reimbursement for June will be withheld if SFA does not submit contract/documents for pre-approval by May 31 deadline

#### **ACCESSING FORMS AND WEBINARS**

FOR AUTHORIZED USERS IN SNEARS:

SFA to SFA Contract/Other Contract Forms SNEARS/Resources/Vended Meals/SFA to SFA/Consolidation

**Recorded Webinars** SNEARS/Training

Webinar Power Point Presentations SNEARS/Resources/Training Presentations

#### **TRAINING/RESOURCES ACCESS FOR EVERYONE ELSE**

The general public can access links (see arrow below) for Resources and Trainings from the NJDA's School Nutrition Programs webpage at:

https://www.state.nj.us/agriculture/divisions/fn/childadult/school.html



#### SFA TO SFA VENDED MEALS WEBINAR

This webinar can count toward 1 hour of professional standards training:

Key Area- Operations Learning Topic- Purchasing/Procurement Topic Code - 2400

> NJ Department of Agriculture School Nutrition Programs 609-984-0693 www.nj.gov/agriculture

This institution is an equal opportunity provider





**Contact Information for Questions** 

**SFA to SFA Contracts/Other contracts** 

Email: DFNContracts@ag.nj.gov

Reminder: Questions regarding <u>specific</u> SFAs must be submitted directly by the SFA certifier/alternate certifier

**Procurement/Procurement Reviews** 

Email: Procurementreviews@ag.nj.gov

General School Nutrition Program (SNP) questions (i.e. SSO, meal pattern, etc.)

Phone: 609-984-0693

Summer Food Service Program (SFSP):

Email: tracii.butler-powell@ag,nj,gov

Child and Adult Care Food Program (CACFP)

Email: <u>stephanie.sutton-page@ag.nj.gov</u>