

## CONTRACT EXTENSION

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 4 Pages

Renewal (Extension Number)

**2**

Agreement Number (Base year)

**FS18-03A**

1. This Extension Agreement is entered into between the School Food Authority and Contractor named below:

**SCHOOL FOOD AUTHORITY'S NAME**

William S. Hart Union High School District

**FOOD SERVICE MANAGEMENT COMPANY'S NAME**

Sodexo America, LLC

2. Base year contract term: Effective date: **7/1/2018** Expiration date: **6/30/2019**



Extension year: Effective date: **7/1/2020** Expiration date: **6/30/2021**

3. The maximum dollar amount of this contract is equal to the fixed cost per meal multiplied by the number of meals:  
**\$3,485,109** (maximum dollar amount)

4. The parties mutually agree to this extension as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein: **(Note: This section is used to indicate the current cost per meal. Please include your cost per meal table.)**

- A. The parties have agreed to renew the Agreement for an additional one-year period pursuant to Section II. A. of the Agreement. There are up to two [2] additional one-year renewal options available.
- B. The following "Cost Per Meal" table shall supersede and replace the current table contained in Exhibit B of the Agreement:

<b><u>COST PER MEAL</u></b>			
<b>LINE ITEM</b>	<b>UNITS</b>	<b>RATE</b>	<b>TOTAL</b>
Breakfast (1:1)	342,150	\$ 1.706	\$ 583,708
Lunch (1:1)	600,717	\$ 3.551	\$ 2,133,146
Non-Reimbursable Meals @ \$3.00 per meal equivalent conversion	216,349	\$ 3.551	\$ 768,255
<b>Total Meals, Rate &amp; Total</b>	<b>1,159,216</b>	<b>\$ 3.006</b>	<b>\$ 3,485,109</b>

<b>FOOD SERVICE MANAGEMENT COMPANY</b>	
CONTRACTOR'S NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> <b>Sodexo America, LLC</b>	
BY <i>(Authorized Signature)</i> 	DATE SIGNED <i>(Do not type)</i>
PRINTED NAME AND TITLE OF PERSON SIGNING <b>Leslie Milinkovic, Senior Vice President</b>	
ADDRESS <b>9801 Washingtonian Blvd., Gaithersburg, MD 20878 Attn: Law Department</b>	
<b>SCHOOL FOOD AUTHORITY</b>	
SCHOOL FOOD AUTHORITY NAME <b>William S. Hart Union High School District</b>	
BY <i>(Authorized Signature)</i> 	DATE SIGNED <i>(Do not type)</i>
PRINTED NAME AND TITLE OF PERSON SIGNING <b>Ralph Peschek, Chief Financial Officer</b>	
ADDRESS <b>21380 Centre Pointe Parkway, Santa Clarita, CA 91350</b>	

### **Debarment, Suspension, and Other Responsibility Matters**

As required by Executive Order 12549, Debarment and Suspension, for prospective participants/Respondents in primary covered transactions:

- A. The Respondent certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.
- B. Where the Respondent is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

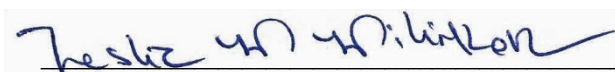
Sodexo America LLC

Contractor/Company Name

Award Number, Contract Number, or Project Name

Leslie Milinkovic

Name(s) and Title(s) of Authorized Representatives



Signature(s)

January 1, 2020

Date

**Attachment I: Certifications Regarding Lobbying, Debarment, Suspension, and  
Other Responsibility Matters**

**CERTIFICATION 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 any 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 grant, the making of any Federal loan, the entering into of 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 Standard Form-LLL, "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 of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients 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, United States 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.

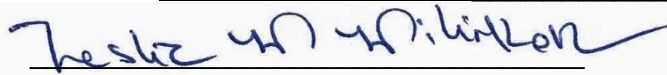
Organization: Sodexo Operations, LLC

Street address: 9801 Washingtonian Blvd.

City, State, Zip: Gaithersburg, Maryland 20878

CERTIFIED BY: (Type or Print)

TITLE: Leslie Milinkovic, SVP

  
(Signature)

January 1, 2020  
(Date)