

Breakfast

Monday	Tuesday	Wednesday	Thursday	Friday
Frosted Flakes	WG French Twist	WG Blueberry	Lucky Charms	WG Strawberry Fruit
Mini Animal	Animal Crackers	Muffin	Shortbread Bites	Bar
Crackers	Banana	Pretzel Goldfish	Apple	Cinnamon Graham
100% Fruit Juice	1% white or Fat Free	Crackers	1% white or Fat Free	Crackers
1% white or Fat Free	Flavored Milk	100% Fruit Juice	Flavored Milk	Orange
Flavored Milk		1% white or Fat Free		1% white or Fat Free
		Flavored Milk		Flavored Milk
Trix	WG Cin Brown	WG Mini Maple	WG Banana Muffin	Apple Cinnamon
Mini Animal	Sugar Pop Tart	Pancake	w/out Nuts	Cheerios
Grahams Juice	Gold Fish Crackers	Orange	100% Fruit Juice	Mini Animal
Apple	Apple	1% white or Fat Free	1% white or Fat Free	Crackers
1% white or Fat Free	1% white or Fat Free	Flavored Milk	Flavored Milk	Banana
Flavored Milk	Flavored Milk			1% white or Fat Free
				Flavored Milk
Frosted Flakes	WGLucky Charms	WG Bagel W/ Jelly	French Twist	Fruit Cheerios
Mini Animal	WG Graham Cracker	Animal Crackers	Animal Crackers	WG Giant Goldfish
Crackers	Banana	100% Fruit Juice	Apple	Orange
100% Fruit Juice	1% white or Fat Free	1% white or Fat Free	white or Fat Free	1% white or Fat Free
1% white or Fat Free	Flavored Milk	Flavored Milk	Flavored Milk	Flavored Milk
Flavored Milk				
Blueberry Muffin	Lucky Charms	WG Mini Waffles	Fruit Cheerios	Banana Muffin
Pretzel Goldfish	Shortbread Bites	Eggs	Giant Goldfish	w/out Nuts
Crackers	100% Fruit Juice	Apple	Apple	100% Fruit Juice
100% Fruit Juice	1% white or Fat Free	1% white or Fat Free	1% white or Fat Free	1% white or Fat Free
1% white or Fat Free	Flavored Milk	Flavored Milk	Flavored Milk	Flavored Milk
Flavored Milk				
Frosted Flakes				
Mini Animal				
Crackers				
Banana				
1% white or Fat Free				
Flavored Milk				

Lunch

Monday	Tuesday	Wednesday	Thursday	Friday
Pizza Slice WG Baby Carrots w/Ranch 1% Banana white or Fat Free Flavored Milk	Baked WG Chicken Patty Steamed Broccoli Wheat Crackers Sliced Peaches 1% white or Fat Free Flavored Milk	WG Mini Maple Pancake Sausage Hashbrowns 100% Fruit Juice 1% white or Fat Free Flavored Milk	Soft Beef Taco on Flour Tortilla Refried Beans Whole Wheat Tortilla Fruit Cocktail 1% white or Fat Free Flavored Milk	WG Sweet & Sour Chicken Baked Green Beans WG Dinner Roll Apple slices 1% white or Fat Free Flavored Milk
Pizza Slice WG Romaine w/Dressing 100% Fruit Punch 1% white or Fat Free Flavored Milk	Turkey Ham & Cheese Sub Baked Sweet Corn Sub Bun Orange 1% white or Fat Free Flavored Milk	Chicken Patty on WG Bun Brown Sugar Glazed Carrots 1% Banana white or Fat Free Flavored Milk	Baked Hot Dog on Bun Baked Beans 1% Mixed Fruit white or Fat Free Flavored Milk	Nacho's W/Taco Sauce Baked Pinto Beans Corn Tortilla Chips Apple Juice 1% white or Fat Free Flavored Milk
Pizza Slice WG Baby Carrots w/Ranch 1% Apple white or Fat Free Flavored Milk	Cheeseburger on Bun Pinto Beans WG Hamburger Bun Diced Pears 1% white or Fat Free Flavored Milk	Crispy Chix Strips Cinnamon & Sugar Squash WG Dinner Roll Orange Juice 1% white or Fat Free Flavored Milk	Baked Meat Loaf w/ Gravy Mashed Potato WG Dinner Roll Fruit Cocktail 1% white or Fat Free Flavored Milk	Grilled Chicken Salad Wheat Crackers WG Dinner Roll Diced Peach Fruit Cup 1% white or Fat Free Flavored Milk
Pizza Slice WG Tossed Salad w/Italian Sliced Peaches 1% white or Fat Free Flavored Milk	Chicken Breast w/Cheese on WG Bun Baked Beans Wheat Crackers WG Hamburger Bun Apple 1% white or Fat Free Flavored Milk	Hamburger on Bun Baked Sweet Corn WG Hamburger Bun Banana 1% white or Fat Free Flavored Milk	Chicken Corn Dog W/ Mustard Carrots 100% Fruit Punch 1% white or Fat Free Flavored Milk	Spaghetti w/ meat Sauce Tossed Salad w/Italian Apple Soft Breadstick Whole Wheat Spaghetti Noodles 1% white or Fat Free Flavored Milk
Pizza Slice WG Baby Carrots w/Ranch Applesauce 1% white or Fat Free Flavored Milk				

PURCHASING

Reference: MCL 380.1267, 380.1274 et seq.

Procurement of all supplies, materials, equipment, and services paid for from Academy funds shall be made in accordance with all applicable federal and State statutes, Board policies, and administrative procedures. Standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts are established in Policy 1130, Policy 3110, and Policy 4110 (as applicable) – Conflict of Interest.

All procurement transactions shall be conducted in a manner that encourages full and open competition and in accordance with good administrative practice and sound business judgment.

Each year the State of Michigan informs the School of the legal amount for purchases which require a formal bidding process of a single item.

It is the policy of the Board that the Educational Service Provider adhere to the following:

- A. Seek informal price quotations on purchases that are under fifty (50%) percent of the amount allowed by State statute for a single item, except in cases of emergency or when the materials purchased are of such a nature that price negotiations would not result in a savings to the Academy.
- B. When the purchase of, and contract for, single items of supplies, materials, or equipment is in excess of fifty (50%) percent but less than the amount allowed by State statute the Educational Service Provider shall whenever possible, require three (3) competitive price quotations.

Purchases in a single transaction that are in excess of the dollar amount permitted by State statute shall require competitive bids and, whenever possible, have at least three (3) such bids for substantiation of purchase and shall require approval of the Board prior to purchase.

Competitive Bids

Competitive bids are not required for items purchased through the cooperative bulk purchasing program operated by the Michigan Department of Management and Budget pursuant to M.C.L.A. 18.1263.

Competitive bids are not required for food purchases, unless food purchased in a single transaction costs \$100,000 or more.

Bids shall be sealed and shall be opened by the Board President and the Educational Service Provider. All orders or contracts should be awarded to the lowest responsible bidder; however, consideration can be given to:

- A. the quality of the item(s) to be supplied;
- B. its conformity with specifications;

- C. suitability to the requirements of the Academy;
- D. delivery terms;
- E. past performance of vendor.

In addition to the factors above, the Board may consider and provide a preference to bidders

- A. which use a Michigan-based business as the primary contractor.
- B. which use one (1) or more Michigan-based business as subcontractors.

For purposes of this preference a Michigan-based business means a business that would qualify for a Michigan preference for procurement contracts under M.C.L.A. 18.1268, which requires that the businesses certify that since inception or during the last twelve (12) months it has done one of the following:

- A. have filed a Michigan business tax return showing an allocation of income tax base to Michigan
- B. have filed a Michigan income tax return showing income generated in or attributed to Michigan
- C. withheld Michigan income tax from compensation paid to the bidder's owners and remitted the tax to the Michigan Department of Treasury

This preference shall not apply to any procurement or project using Federal funds, nor shall it be used if it would violate any Federal law or requirements.

The Board reserves the right to reject any and all bids.

Bid Protest

A bidder who wishes to file a bid protest must file such notice and follow procedures prescribed by the Request For Proposals (RFP) or the individual bid specifications package, for resolution. Bid protests must be filed in writing with the Educational Service Provider within seventy-two (72) hours of the opening of the bids in protest.

Within five (5) days of receipt of a protest, the Educational Service Provider shall review the protest as submitted and render a decision regarding the merits of the protest and any impact on the acceptance and rejection of bids submitted. Notice of the filing of a bid protest shall be communicated to the Board and shall be so noted in any subsequent recommendation for the acceptance of bids and awarding of contracts.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed, shall constitute a waiver of proceedings.

General Provisions

The Educational Service Provider is authorized to purchase all items within budget allocations.

The Board should be advised, for prior approval, of all purchases of equipment, materials, and services when the purchase was not contemplated during the budgeting process.

The Educational Service Provider is authorized to make emergency purchases, without prior approval, of those goods and/or services needed to keep the school in operation. Such purchases shall be brought to the Board's attention at the next regular meeting.

In order to promote efficiency and economy in the operation of the school, the Board requires that the Educational Service Provider periodically estimate requirements for standard items or classes of items and make quantity purchases on a bid basis to procure the lowest cost consistent with good quality.

Whenever storage facilities or other conditions make it impractical to receive total delivery at any one time, the total quantity to be shipped but with staggered delivery dates, shall be made a part of the bid specifications.

Before placing a purchase order, the Educational Service Provider shall check as to whether the proposed purchase is subject to bid, whether sufficient funds exist in the budget, and whether the material might be available elsewhere in the school. All purchase orders shall be numbered consecutively.

In the interests of economy, fairness, and efficiency in its business dealings, the Board requires that:

- A. opportunity be provided to as many responsible suppliers as possible to do business with the Academy;
- B. where the requisitioner has recommended a supplier, the Educational Service Provider may make alternate suggestions to the requisitioner if, in his/her judgment, better service, delivery, economy, or utility can be achieved by changing the proposed order;
- C. upon the placement of a purchase order, the Educational Service Provider shall commit the expenditure against a specific line item to guard against the creation of liabilities in excess of appropriations.

The Educational Service Provider shall determine the amount of purchase which shall be allowed without a properly signed purchase order. Employees may be held personally responsible for anything purchased without a properly signed purchase order or authorization.

The Board may acquire office equipment as defined in law by lease, by installment payments, by entering into lease-purchase agreements, or by lease with an option to purchase, provided the contract sets forth the terms of such a purchase.

Procurement – Federal Grants

The Educational Service Provider shall maintain a procurement and contract administration system in accordance with the United States Department of Education requirements (34 CFR 80.36) for the administration and management of Federal grants and federally-funded programs. The Academy shall maintain a compliance system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or

purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of this policy and administrative guidelines (AG 6320).