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# SCHOOL FOOD SERVICE COMPUTER-ASSISTED INFORMATION SYSTEMS



MINNESOTA DEPARTMENT OF EDUCATION CHILD NUTRITION SECTION NOVEMBER 1989

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## INTRODUCTION

A survey of vendors marketing computer-assisted information systems for school food service was conducted by the Minnesota Department of Education, Child Nutrition Section. Vendors were requested to submit literature describing their system, copies of reports generated by their system, and a list of School Food Authorities (SFAs) currently using their system. Phone interviews with the vendor and a selected number of users were conducted in an effort to assess the costs, capabilities, and limitations of each system. Whenever possible, a demonstration of the system was used in the assessment. Questions concerning installation, training, and system maintenance were also addressed.

This report attempts to provide an overview of the costs and capabilities of the systems that were reviewed. Since most vendors sell their software in pieces or modules and since hardware needs are dependent upon equipment already available in a school district, the actual cost of each system may vary.

To assess the approximate cost of software and hardware, vendors were asked to recommend a software and hardware configuration for a district having an enrollment of 2,500 students housed in three schools, each located within a 2 mile radius of each other and each having their own kitchen/dining area. Menu planning, purchasing, and free and reduced application processing were to be handled centrally at the food service supervisor's office located in the high school. Inventory is stored and food is prepared at each school site. Breakfast, lunch, and a la carte items are offered at each school. During breakfast service, meal tickets for the day, week or month are currently sold/distributed in the cafeterias by a food service employee. Following is a brief description of each school.

**Elementary school**, grades 1-4 with an enrollment of 1,000 students. One cashier handles two serving lines at lunch offering the same reimburseable meal and very limited a la carte items.

Middle School, grades 5-8 with an enrollment of 700 students. Two cashiers handle two serving lines at lunch which offer alternate reimburseable meals and a la carte selections.

**High School**, grades 9-12 with an enrollment of 800 students. Three cashiers handle three serving lines at lunch. Two of the lines offer different reimburseable meals and limited a la carte selections. The third serving line offers only a la carte menu selections.

For purposes of this report, each vendor has been listed in alphabetical order within one of the following general system categories:

- COMPREHENSIVE SYSTEMS (i.e., the system performs functions within a minimum of 4 of the application areas described in this report). These systems were placed in one of the following subcategories depending upon the vendor's recommended hardware and software configuration:
  - a) Hardware/Software located at one site only
  - b) Hardware/Software located at multiple sites
- POINT OF SERVICE SYSTEMS (POS) + (i.e., performs POS functions and may offer additional features listed in one or more application areas). Each system was then placed in one of the following subcategories depending upon the vendor's recommended hardware configuration.
  - a) Electronic Cash Register based
  - b) PC Computer based
- SPECIALIZED MODULES (i.e., performs functions within one or more but less than four of the application areas)

Key functions of the systems reviewed were identified and grouped into the following major application areas

- Free and Reduced Application Processing
- Point of Service (POS) Accountability
- Menu Planning/Printing/Nutritional Analysis
- Inventory Control/Purchasing

- Food Production and Distribution
- Personnel Management
- Financial Management

If the vendor's system performed the function listed within the application area, an "X" was placed in the appropriate space. Each vendor has reviewed and provided written verification on the accuracy of the information listed in this report.

While an attempt was made to survey most of the computer-assisted information systems on the market for school food service, we recognize that there may be additional systems on which we did not have information and consequently did not include in this report.

### COMPREHENSIVE SYSTEMS (Hardware/Software located at one site only):

	· · · ·	Approxistation System Processor Const	<ul> <li>Appendix - Recommendation</li> <li>Alandayan Combanitisyn</li> <li>Approximate Cont</li> </ul>	Vendor Support Services & Approximate Annual Cost
ProCOM II	Computrition 9121 Oakdale Avenue P.O. Box 4689 Chatworth, CA 91313-4689 Ellyn Luros, President (800) 222-4488 (818) 701-5544	\$10,500 00 (software programs can be purchased separately) Complete software programs range in price from \$6,600 00 to \$100,000 00 depending on the needs of the district.	1-IBM PC compatible computer with 2 MB internal memory, 80 MB hard disk, monitor, printer and enhanced keyboard. (located at the high school's central office.) \$6,365.00	Multi-Vendor Computrition provides toll free phone support on software concerns for a \$2.600 OO "subscription fee" which is not optional, it is required. Hardware service would be obtained through a local vendor
School Food Service Software	MAPS, Inc. P O. Box 821 Columbus, MS 39703 Sandra Wheeler, Support Director (601) 328-6110	\$5,285.00 (software programs can be purchased separately)	1-IBM PC compatible computer with 1 MB internal memory, 40 MB hard disk, printer, and monitor. \$3,515.00	Multi-Vendor MAPS offers toll-free phone support on software for \$600.00 Upgrades/ enhancements to the software are included in the service agreement Has remote diagnostics capabilities. First year of software support is included in the purchase price. Hardware service would be obtained through a local vendor.
The Lunch Cruncher, Free and Reduced, The Recipe Rustler, The AccuClaimer, and Formworx.	School Lunch Computer Services, Inc. The Village Green 150 Himmelein Road Medford, NJ 08055 Peter Vielbig, President (800) 527-8624 (609) 654-0664	\$3,829 00 (software programs can be purchased separately)	1-IBM PC compatible computer with 640 KB internal memory, 40 MB hard disk, printer and monitor, at the high school office \$3,215 00	Multi-Vendor School Lunch Computer Ser Coffers limited phone of twith a toll- free number for \$195 00/ year (phone support longer than 10 minutes per call at \$35 00/hour) Software enhancements/ updates are included in the service agreement. Has remote diognostics capabilities. The first year of software service is provided in the purchase price Hardware service would be obtained through a local vendor.

ProCOM II	School Food Service Software	SYSTEM CA The Lunch Cruncher Family	APABILITIES
		15	FREE & REDUCED APPLICATION PROCESSING
X	Χ.	X	Determines F/R, and temporary status according to USDA guidelines
X	X	X	Prints personalized notification letters to parents
X	X	X	Prints eligibility rosters and daily change reports by building
X	X	X	Draws samples by child/family for verification (focus/random)
X	X	X	Prints personalized verification letters to parents
X	X	X	Summarizes results of verification process per regulation
		Currently interfaces with many POS systems (imports ASCII data files)	Updates the eligibility category of each student file through an interface with the Point of Service (POS) module
			POINT OF SERVICE (POS) ACCOUNTABILITY
Currently developing an interface			Generates meal count accountability reports (counts taken at the end of line) for breakfast/junch
W/Prepaid Card Services' POS System (p. 14)	×	×	Edits by school <sup>2</sup> a Daily lunch counts by category against 100% eligible (E) & attendance factor (AF)
	X	X	b. Monthly meal count totais against AF x days x E
		X	c Daily against previous month's average daily participation
	X	x	Edit by SFA 3
			Monthly meal count totals against AF x days x E
	X	X	Tracks cash receipts by school
		X	Tracks sales income by school
		X	Consolidates meal counts, cash receipts, and sales for district
			Generates reports itemizing the number of menu selections sold
			Generates individual student account activity reports
		0/X	Integrated with inventory (adjusts levels)/financial statement (transfers sales income) MEAU PLANNING PRINTING NUTRITIONAL ANALYSIS
X			Precosts recipes and menus
X			Performs nutritional analysis of recipes and menus
17,000/20			Provides a nutrient file (number of items/number of nutrients)
X/X		X/X	Has USDA recipe file available/ other recipe file(s) available
x		x	Assesses menus against USDA meal pattern requirements
^			Prints monthly menu calendars
	•		INVENTORY CONTROL PURCHASING
X	X	X	Prints physical inventory worksheets
X/(FIFO)	X/(FIFO)	X/(RC)	Extends inventory for valuation/accounting method(s) used 4
×	x	x	Maintains perpetual inventory Tracks inventory levels by school and consolidates for a districtwide total
Creates district's file	100	Creates district's file	Sample inventory item file available (indicate number of items)
at no charge		at no charge	Sumple inventory nem me avanable (indicate nomber of nems)
X	X	X	Assists in forecasting amount of inventory needed
	X	X	Prepares bid request documents and evaluates bids
X	X	X	Prints itemized purchase orders by vendor
		X	Transfers food & nonfood costs to financial statement
x			FOOD PRODUCTION AND DISTRIBUTION Forecasts amounts of foods to prepare by school
×	1		Prints food production worksheets per regulation
X		X	Prints yield adjusted recipes
x		X	Prints inventory pull worksheets
X			Prints satellite kitchen orders with portion control instructions
X			Generates post cost of menus served
			Integrated with inventory (adjusts levels)/financial statement (transfers costs)
			PERSONNELMANAGEMENT
			Determines labor scheduling needs
			Serves as a time clock
		and the second se	Tracks labor hours and costs
			Reports accrual of benefits (vacation, sick, medical, etc.)
			Tracks absenteeism
			Tracks absenteeism Transfers labor costs to the financial statement
			Tracks absenteeism
	X	x	Tracks absenteeism Transfers labor costs to the financial statement
	× × ×	X	Tracks absenteeism Transfers labor costs to the financial statement FINANCIAL MANAGEMENT
	X X		Tracks absenteeism Transfers labor costs to the financial statement TRANCTAL MANAGE MENT Tracks cash receipts and deposits by school and districtwide Generates financial satements (profit-loss) for each school and districtwide Projects revenue and expenses for budget preparation
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c) on-site for \$500.00/ day plus expenses	X X	X	Tracks absenteeism Transfers labor costs to the financial statement TRANCIAL MANAGE MENT Tracks cash receipts and deposits by school and districtwide Generates financial statements (profit/loss) for each school and districtwide Projects revenue and expenses for budget preparation Maintains general ledger of accounts
c) on-site for 5500 00 ∕ day plus expenses X	X X X c) on site for \$250 00/ day plus expenses. No charge if at Maps office X	X X b) 3 hours included c) on site for \$250 00 'day	Tracks absenteeism Tracks absenteeism Tracks absenteeism Tracks cash receipts and deposits by school and districtwide Generates financial latements (profit-loss) for each school and districtwide Projects revenue and expenses for budget preparation Maintains general ledger of accounts OTHER Training and Implementation Support * Enhancements planned to be released within upcoming year
day plus expenses	X X X c) on-site for \$250 00/ day plus expenses. <i>No</i> charge if at Maps' office	X b) 3 hours included cl on site for \$250 00 'day plus travel expension	Tracks absenteeism Transfers labor costs to the financial statement TRACK cash receipts and deposits by school and districtwide Generates financial statements (prolitilios) for each school and districtwide Projects revenue and expenses for budget preparation Maintains general ledger of accounts OTHER Training and Implementation Support %

## COMPREHENSIVE SYSTEMS (Hardware/Software located at one site only): (continued)

ey System Name	Acordos Contact	Approximate Scotty, in Parchase Cost	Vendere Recommended Rody, and Configuration & Approximate Cost	Vender Support Service & Approximate Armial Cost
Entreel The Food Service Management System	Via Media, Inc. 6172 E. 20th St Tucson, AZ 85711 Butch Ryan, President (602) 790-3801	\$6,220.00 (software programs can be purchased separately)	1-IBM PC compatible computer w/640 KB internal memory, 20 MB hard disk, monitor, printer and modem (located at the high school's central office) \$3,135 00	Multi-Vendor Via Media offers phone and remote diagnostics support on software for \$1010 00 Enhancements/updates to the software are included in the service contract Service on hardware would be obtained through a local vendor

### COMPREHENSIVE SYSTEMS (Hardware/Software located at multiple sites):

				Ar infor Support Survive S Approximate Arms ( Cost
Bon Appetite	Bon Appetite Software, Inc. 9205 Youree Drive Shreveport, LA 71115 Tom Watts, Director of Marketing (800) 334-8934 (318) 798-9002	\$19,096.00 (software programs can be purchased separately)	3-IBM System 36-5363 P-20 computers with 1 MB internal memory, 105 MB hard disk, monitors, and printers (One of each at each school) 6- monochrome displays (one at each cashier station) \$32,298 00	Multi-Vendor Bon Appetite offers toll-free software support at 9% of software purchase price or \$1,718.64. Software updates/enhancements are included in the service agreement Hardware service would be obtained through a local IBM office

	Bon Appetite	
Entree! The Food Service Management System	2011 Appende	FREE & REDUCED APPLICATION PROCESSING
X	x	
x	x	Determines F /R, and temporary status according to USDA guidelines
x	x	Prints personalized notification letters to parents Prints eligibility rosters and daily change reports by building
x	x	Draws samples by child/family for verification (focus / random)
X	x	Prints personalized verification letters to parents
X	x	Summarizes results of verification process per regulation
	x	Updates the eligibility category of each student file through an interfac
		with the Point of Service (POS) module
		POINT OF SERVICE (POS) ACCOUNTABILITY
prently developing an interface with cu-Tab's Accu-Scan System (p. 10)	x	Generates meal count accountability reports (counts taken at the end time) for breakfast/lunch
	x	Edits by school <sup>2</sup> a Daily lunch counts by category against 100% eligible (E) & attendant factor (AF)
	×	b. Monthly meal count totals against AF x days x E
	X	c Daily against previous month's average daily participation
	x	Edit by SFA 3
	x	Monthly meal count totals against AF x days x E
		Tracks cash receipts by school
	x x	Tracks sales income by school
	×	Consolidates meal counts, cash receipts, and sales for district Generates reports itemizing the number of menu selections sold
	x	Generates reports itemizing the number of menu selections sold Generates individual student account activity reports
	0/X	Integrated with inventory (adjusts levels)/financial statement (transfers sales incom
		MENU PLANNING PRINTING NUTRITIONAL ANALYS
	x	Precosts recipes and menus
A DESCRIPTION OF THE PARTY OF	<u>^</u>	Performs nutritional analysis of recipes and menus
	1000/20	Provides a nutrient file (number of items/number of nutrients)
	X/0	Has USDA recipe file available/other recipe file(s) available
		Assesses menus against USDA meal pattern requirements
	x	Prints monthly menu calendars
•		INVENTORY CONTROL PURCHASING
x	x	Prints physical inventory worksheets
X/(FIFO or RC)	X/(FIFO or WA)	Extends inventory for valuation/accounting method(s) used 4
X	x	Maintains perpetual inventory
X	by school does not consolidate	Tracks inventory levels by school and consolidates for a districtwide tot
	400	Sample inventory item file available (indicate number of items)
×	x	Assists in forecasting amount of inventory needed
x	x	Prepares bid request documents and evaluates bids
X	X	
	^	Prints itemized purchase orders by vendor
x	^	Prints itemized purchase orders by vendor Transfers food & nonfood costs to financial statement
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	X X X X X	Transfers food & nonfood costs to financial statement FOOD PRODUCTION AND DISTRIBUTION Forecasts amounts of foods to prepare by school Prints food production worksheets per regulation Prints yield adjusted recipes Prints inventory pull worksheets Prints satellite kitchen orders with portion control instructions
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## COMPREHENSIVE SYSTEMS (Hardware/Software located at multiple sites): (continued)

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a ta si ta m	e a ser e	Dira Kayan Ala Saka	Begen (a) graph of the set o	
Computer Assisted Food Service	CAFS, Inc. 1084 Judge Sekul Avenue Biloxi, MS 39530 John Trojacek (214) 343-8915 Pam Berry (601) 825-7003	\$28,985.00 (software programs can be purchased separately)	<ol> <li>I-IBM PS/2 computer w/4 MB internal memory, 80 MB hard disk, printer, monitor, and modem at the high school.</li> <li>IBM PS/2 computers w/2 MB internal memory, 60 MB hard disk, printers, monitors, and modems (at the elementary and middle schools).</li> <li>IBM POS Terminals, membrane keyboard and cash drawers (one at each cashier station).</li> <li>-numeric keypads (one at each cashier station except for the elementary school).</li> <li>-card reader for the cashier station at the elementary school.</li> </ol>	Multi-Vendor CAFS offers toll-free phone support on software at 10% of the purchase price or \$2,898 00 Has remote diagnostics capabilities. Hardware service would be obtained through a local IBM vendor
Schoolserve	Practorcare 10951 Sorrento Valley Roud San Diego, CA 92121 Nicholas Barzelis, Vice President (800) 421-9073 (619) 450-0553 (800) 421-9074 (California residents only)	\$23,300 00 (software programs can be purchased separately)	1-IBM PC compatible computer with 640 KB internal memory, 40 MB hard disk, printer, monitor, and modem at the central office 1-IBM PC compatible computer with 640 KB and 20 MB hard disk, printer, monitor, and modem at the middle school. 6-Canon POS terminals with cash drawers (1 per cashier station) 5-card readers (for use at all cashier stations except at the elementary school). \$20,420.00	Multi-Vendor Practorcare offers toll-free phone support on software and on-site dispatch service for POS terminals/card readers for \$3,900 00 Has remote diagnostics capabilities Software upgrades/enhancements are included in the service agreement. The first year of software and POS hardware support/service is included in the purchase price. Service for remaining hardware would be obtained through a local vendor
School Nutrition Accountability Program	SNAP Systems, Inc. P.O. Box 2410 Santa Monica, CA 90406-2410 Chip Goodman, President (800) 423-2113 (213) 393-9995	\$27.994.00 (software programs can be purchased separately)	3-Tandy Computers, model 1000 TL-2 with 640 KB internal memory, 20 MB hard disk, printers, and monitors (one of each at each school) 6-POS terminals and slot card readers. 1-Tandy computer, model 3000 NL w/640 KB internal memory, 40 MB hard disk, monitor, and printer (located in the central office). 4-modems (one at each computer) \$14,210.00	Single-Vendor SNAP offers toll-free phone support/remote diagnostics on software and on-site dispatch service on hardware for \$2,095.00 Software upgrades/ enhancements are included in the software service agreement

X         X         Comparison of the substance of	Computer Assisted Food Service	Schoolserve	School Nutrition Accountability Program	
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X         X         X         Prints personalized contribution contracts to parents           X         X         X         Prints applicing contracts and daily change persons by building           X         X         X         X         Prints applicing contracts and daily change persons by building           X         X         X         X         Prints applicing contracts and daily change persons by building           X         X         X         X         Prints personalized contracts and daily change persons by building           X         X         X         X         X         Prints personalized contracts application to proceed per regulation           X         X         X         Contract by building         Prints personal accountability reports to contract application of the topport application of topport application of topport application of the topport application of topport application of topport application of topport application application of topport application of topport application of topport application of topport application of topportopplication of topportopport applic	X	<b>X</b> .	×	
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X         X         Dress samples by child/item) for verification process per rest.           X         X         X         Burnmarge results of verification process per rest.           X         X         X         Burnmarge results of verification process per rest.           X         X         X         Burnmarge results of verification process per rest.           X         X         X         Burnmarge results of verification process per rest.           X         X         X         Composition and verification process per rest.           X         X         X         Composition accountable.         Per rest.           X         X         X         Composition accountable.         Per rest.           X         X         X         Composition accountable.         Composition accountable.         Composition accountable.           X         X         X         Composition accountable.         Composition accountable. <td></td> <td>and the second se</td> <td>X</td> <td>Prints eligibility rosters and daily change reports by building</td>		and the second se	X	Prints eligibility rosters and daily change reports by building
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X         X         X         Composition account accountality reports (counts taken at the end of line) for breather/ unch.           X         X         X         Composition accounts accounts (counts) reports (counts taken at the end of line) for breather/ unch.           X         X         X         Edits by schedur?         a Count accounts by collegions (20 Notes)           X         X         X         X         Edits by schedur?         a count account counts agains (20 Notes)           X         X         X         X         Edits by schedur         a count count account counts agains (20 Notes)           X         X         X         X         Tracks actin receipts by schedul         a count account acco	^		×	Updates the eligibility category of each student file through an interface with the Point of Service (POS) module
X         X         Generate meal count accountability reports (counts taken at the end of lines for branchar/unch.           X         X         E data by schear?           A         X         E data by schear?           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X           X         X         X				
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Image: State of the s				line) for breakfast/lunch
N         N         N           X         X         C         Daily against previous months surged adv partocetion           X         C         Daily against previous months surged adv partocetion           X         X         Edity System           X         X         Monthly meet count totals against AF x days x E           X         X         X           X         X         Track safe income by school           X         X         X           X         X         X           X         X         X           X         X         X           X         X         Comolesis metacount count science provide science income account activity reports asses income?           X         X         X         Comolesis metacount activity reports asses income?           X         X         X         Comolesis individual science in activity reports asses income?           X         X         X         Performs number of inters?           X         X         Assesses menus against USDA metalsment provide activity reports asses income?           X/X         Assesses menus against USDA metalsments?         Assesses menus against USDA metalsments?           X         X         Protesta nutrennint inte (number of intern)? <td></td> <td>x</td> <td>X</td> <td></td>		x	X	
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X/(FIFO)       X/(FIFO)       X/(FIFO)         X       X       X       Maintains perpetual inventory for valuation/accounting method(s) used *         X       X       X       Maintains perpetual inventory fere to by school and consolidates for a districtivide total         1200       10000       No-user groups share       Sample inventory term life available (indicate number of items)         X       X       X       A         X       X       X       Properse bid request documents and evaluates bids         X       X       X       Properse bid request documents and evaluates bids         X       X       X       Properse bid request documents and evaluates bids         X       X       X       X       Properse bid request documents and evaluates bids         X       X       X       X       Protections offers by vendor         X       X       X       X       Protections offers by vendor         X       X       X       Y       Protections offers by vendor         X       X       X       Y       Protections offers by vendor         X       X       X       Protections offers by vendor       Y         X       X       X       Protections offers by vendor       Y       Y <td>X</td> <td>X</td> <td>X</td> <td></td>	X	X	X	
X     X     X     Maintains perpetual inventory     Restrict of a districtivide total       1200     1000     No-user groups share     Semple inventory levels by school and consolidates for a districtivide total       X     X     X     Assists in fore-asting amount of inventory needed       X     X     Prepares bid request documents and evaluates bods       X     X     X     Prepares bid request documents and evaluates bods       X     X     X     Prepares bid request documents and evaluates bods       X     X     X     Prepares bid request documents and evaluates bods       X     X     X     Prepares bid request documents and evaluates bods       X     X     X     Prepares bid request documents and evaluates bods       X     X     X     Prints termide purchases orders by vendor       X     X     X     X     Prints termide purchases to financial statement       X     X     X     Prints termide purchases to financial statement       X     X     X     Prints termide request       X     X     X     Prints termide duiusid request       X     X     X     Prints termide transmitter with portion control instructions       X     X     X     Reports termide to with portion control instructions       X     X	and the second design of the		and the second se	
X     X     X     Tracks inventory levels by school and consolidates for a districtivide total.       1200     1000     No-user groups share     Sample inventory item file available (indicate number of items)       X     X     X     Assists in fore-asting amount of inventory needed       X     X     X     Properes bid request documents and evaluates bids       X     X     X     Prints itemade of cess to financial statement       X     X     X     X       X     X     X     Prints itemade of cess to financial statement       X     X     X     Y       X     X     X     Prints itemade of cess to financial statement       X     X     X     Prints itemade of cess to financial statement       X     X     X     Prints inventory pull worksheets per regulation       X     X     X     Prints inventory pull worksheets       X     X     X     Prints inventory pull worksheets       X     X     X     X       X     X     X     Prints inventory pull worksheets       X     X     X     X       X     X     X     Prints inventory pull worksheets       X     X     X     X       X     X     X     X <td< td=""><td></td><td></td><td>and the second se</td><td></td></td<>			and the second se	
1200     1000     No-user groups share     Sample inventory item life available (indicate number of items)       X     X     X     Assists in fore-using amount of inventory needed       X     X     X     Prepares bid request documents and evaluates bids       X     X     X     Prints itemated purchase orders by vendor       X     X     X     X       X     X     X     Prints itemated purchase orders by vendor       X     X     X     X       X     X     X     Prints itemated purchase orders by vendor       X     X     X     Y       X     X     X     Prints itematication of loods to prepare by school       X     X     X     Prints ited adjusted recipes       X     X     X     Prints stelline kitchory pull worksheets       X     X     X     Prints stelline kitchory pull worksheets       X     X     X     Prints interventory pull worksheets       X     X     X     X       X     X     X     Prints interventory pull worksheets       X     X     X     Prints interventory pull worksheets       X     X     X     X       X     X     X     Prints interventoredition instructions       X	X	X		
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X     X     X     Transfers food & nonfood costs to financial statement       X     X     X     Forecasts amounts of foods to prepare by school       X     X     X     Forecasts amounts of foods to prepare by school       X     X     X     Prints food production worksheets per regulation       X     X     X     Prints yield adjusted recipes       X     X     X     Prints inventory pull worksheets       X     X     X     Prints stellite kitchen orders with portion control instructions       X     X     X     Renerates post cost of menus served       X     X/X     X/X     Integrated with inventory (adjust levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjust levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjust levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjust levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated of bonefits (vacation, sick, medical, etc.)       X     X     Tracks absenteersm     Integrate costs to the financial statement       X     X     X     Tracks cash receipts and deposits by school and districtwide       X     X     X     Generates				
X     X     X       X     X     Forecasts amounts of foods to prepare by school       X     X     X       X     X     Prints food production worksheets per regulation       X     X     X       X     X     Prints inded production worksheets       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     X       X     X     Integrated with inventory (adjust levels)/Intencial statement (transfers costs)       X     X     X     Reports accrual of benefits (vacation, sick, medical, etc.)       X     X     Tracks absenteeram       X     X     Tracks absenteeram       X     X     Tracks a				
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X     X     X     Prints yield adjusted recipes       X     X     X     Prints inventory pull worksheets       X     X     X     Reports active inventory (adjusts levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjusts levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjusts levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjusts levels)/financial statement (transfers costs)       X     X     Serves as a time clock     Integrated with inventory cases       X     X     Tracks tabor hours and costs     Integrate integration       X     X     Tracks tabor hours and costs     Integrate integration       X     X     Tracks cash receipts and deposits by school and districtwide       X     X     X     Projects revenue and expenses for budget preparation       X     X     X     Pro		and the second		Forecasts amounts of foods to prepare by school
X     X     X     Prints investory pull worksheets       X     X     X     Prints investory pull worksheets       X     X     X     Prints investory pull worksheets       X     X     X     Prints satellite kitchen orders with portion control instructions       X     X     X     Generates post cost of menus served       X     X/X     X/X     Integrated with investory (adjust levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with investory (adjust levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with investory (adjust levels)/financial statement (transfers costs)       X     X     Serves as a time clock     Integrated with neurons (adjust levels)/financial statement (transfers costs)       X     X     Generates financial statement (transfers costs)     Integrate advice costs       X     X     Tracks absenteerism     Integrate advice costs to the linancial statement       X     X     Tracks cash receipts and deposits by school and districtwide       X     X     X     Projects revenue and expenses for budget preparation       X     X     X     Projects revenue and expenses for budget preparation       X     X     X     Projects revenue and expenses for budget preparation       X     X     X				
X     X     X     Prints satellite kitchen orders with portion control instructions       X     X     X     Reparted with investory (adjusts levels)/financial statement (transfers costs)       X     X/X     Integrated with investory (adjusts levels)/financial statement (transfers costs)       X     X/X     Integrated with investory (adjusts levels)/financial statement (transfers costs)       X     X/X     Integrated with investory (adjusts levels)/financial statement (transfers costs)       X     Determines labor scheduling needs       X     Serves as a time clock       X     Tracks labor hours and costs       Reports accrual of benefits (vacation, sick, medical, etc.)       Image: the investory of th	the second s		and the second	
X     X     Generates post cost of menus served       X     X/X     X/X     Integrated with inventory (adjusts levels)/financial statement (transfers costs)       X     X/X     X/X     Integrated with inventory (adjusts levels)/financial statement (transfers costs)       X     Determines labor scheduling needs       X     Serves as a time clock       X     Tracks labor hours and costs       X     Reports accrual of benefits (vaccion, sick, medical, etc.)       X     Transfers labor costs to the financial statement       X     Transfers labor costs to the financial statement       X     X     Tracks cesh receipts and deposits by school and districtwide       X     X     X       X     X     Generates financial statements grafit/oss) for each achool and districtwide       X     X     X       X     X     Generates financial statements grafit/oss) for each achool and districtwide       X     X     X       X     X     Generates financial statements grafit/oss) for each achool and districtwide       X     X     X     Generates financial statements grafit/oss) for each achool and districtwide       X     X     X     Generates financial statements grafit/oss) for each achool and districtwide       X     X     X     Generates financis statements grafit/oss) for each achool and districtwide		and the state of t		
X     X/X     X/X     Integrated with inventory (doubt levels)/inancial statement (transfers costs)       X     Integrated with inventory (doubt levels)/inancial statement (transfers costs)     If ISA ON NET ON NATE OF NET       X     Determines labor scheduling needs       X     Serves as a time clock       X     Tracks labor hours and costs       Reports accrual of benefits (vacation, sick, medical, etc.)       Tracks labor costs to the financial statement       X     Transfers labor costs to the financial statement       X     X       X     X       X     Tracks cash receipts and deposits by school and districtwide       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X <t< td=""><td>^</td><td></td><td></td><td></td></t<>	^			
X         Determines labor scheduling needs           X         Serves as a time clock           X         Serves as a time clock           X         Tracks labor hours and coats           X         Tracks absenteeram           X         Tracks cash receipts and deposits by school and districtwide           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           Y         Maintains general led	¥			
X     Determines labor scheduling needs       X     Serves as a time clock       X     Tracks labor hours and costs       Reports accrual of benefits (vacation, sick, medical, etc.)       Tracks absenteerism       X     Tracks cash receipts and deposits by school and districtwide       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     Y       X     X       X     X       X     X       X     X       X     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y<	<u>^</u>	A/A	A/A	
X     Serves as a time clock       X     Fracks labor hours and costs       Reports accrual of benefits (vacation, sick, medical, etc.)       Iracks absenteerism       X     Iracks absenteerism       X     Transfers labor costs to the financial statement       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X   <	U U			
X     Tracks labor hours and costs       Reports accrual of benefits (vacation, sick, medical, etc.)       Tracks labor hours and costs       Reports accrual of benefits (vacation, sick, medical, etc.)       Tracks absenteersm       X     Transfers labor costs to the financial statement       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X	<u>^</u>	· · · · ·		
Reports accrual of benefits (vacation, sick, medical, etc.)       X     Tracks absenteersm       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     Y       X     X       X     Y       X     Y       Y     Y       X     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y     Y       Y		the second s		
X         Tracks absenteersm           X         Tracks absenteersm           X         Tracks results to the financial statement           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y         Y           Y		<u>^</u> ^		
X     Transfers labor costs to the financial statement       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X<				
I INANULAL BANNACH GUNT       X     X     X     X     Tracks cash receipts and deposits by school and districtwide       X     X     X     Generates financial statements (profit/loss) for each school and districtwide       X     X     X     Generates financial statements (profit/loss) for each school and districtwide       X     X     X     Projects revenue and expenses for budget preparation       X     X     X     Projects revenue and expenses for budget preparation       X     X     X     Maintains general ledger of accounts       Image: the sequence of the seque		×		
X         X         X         Tracks cash receipts and deposits by school and districtwide           X         X         X         Generates financial statements (profit/loss) for each school and districtwide           X         X         Projects revenue and expenses for budget preparation           X         X         Projects revenue and expenses for budget preparation           X         X         Maintains general ledger of accounts           Cl on-site for \$350.00/ day plus expenses         c) 5 days of on-site included         a) 3 days of on-site included         Training and Implementation Support 5           X         X         X         Enhancements planned to be released within upcoming year           X         X         X         Vendor provided a list of districts currently using their system	et			
X         X         X         Generates financial statements (profit/loss) for each school and districtwide           X         X         X         Projects revenue and expenses for budget preparation           X         X         X         Projects revenue and expenses for budget preparation           X         X         X         Maintains general ledger of accounts           c) on-site for \$350.00/ day plus expenses         c) 5 days of on-site included         a) 3 days of on-site included         Training and Implementation Support *           X         X         X         Enhancements planned to be released within upcoming year           X         X         X         Vendor provided a list of districts currently using their system	X	¥	Y	
X         X         Projects revenue and expenses for budget preparation           X         X         Maintains general ledger of accounts           c) on site for \$350.00/ day plus expenses         c) 5 days of on-site included in separate visits (travel cost extra)         a) 3 days of on-site included         Training and Implementation Support 5           X         X         X         Enhancements planned to be released within upcoming year           X         X         X         Vendor provided a list of districts currently using their system			A second statement in a second s	
X         X         Maintains general ledge of accounts           c) on-site for \$350.00/ day plus expenses         c) 5 days of on-site included in separate visits (travel cost extra)         a) 3 days of on-site included         Training and Implementation Support 5           X         X         X         Enhancements planned to be released within upcoming year X         X           X         X         X         Vendor provided a list of districts currently using their system		NAMES OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.		
C) on-site for \$350.00/ day plus expenses     CDEXEE       c) on-site day plus expenses     c) 5 days of on-site included in separate wisits (travel cost extra)     a) 3 days of on-site included     Training and Implementation Support 5       X     X     X     Enhancements planned to be released within upcoming year       X     X     X     Vendor provided a list of districts currently using their system	X	the second s	the second se	
c) on-site for \$350.00/ day plus expenses     c) 5 days of on-site included in separate wisits (travel cost extra)     a) 3 days of on-site included     Training and Implementation Support 5       X     X     X     Enhancements planned to be released within upcoming year       X     X     X     Vendor provided a list of districts currently using their system				
X         X         X         Enhancements planned to be released within upcoming year           X         X         X         Vendor provided a list of districts currently using their system	c) on-site for \$350.00/ day plus expenses	c) 5 days of on-site included in separate visits (travel cost extra)	a) 3 days of on-site included	
X X X Vendor provided a list of districts currently using their system	X		x	Enhancements planned to be released within upcoming year
	80/0	39/850	70/0	

# COMPREHENSIVE SYSTEMS (Hardware/Software located at multiple sites): (continued)

jer teo trace	35 	Approximate Si Storae Porchais Forch	Scoutor - Recommunicat Host succtimitiqui atoo - & Approximate Cost	Vendor Support 🌱 Scences & Approximite Annual Cost
CBORD- Foodservice Management Systems	The CBORD Group, Inc. P.O. Box 700 Ithaca, NY 14851 Kimberly Marvin, Sales Loordinator/ Food Management Systems (607) 272-2410	\$41,395.00 (software programs can be purchased separately)	<ul> <li>2-IBM PC compatible computers w/1 MB internal memory monitors, tape drive, expansion bus, and interface card located at the high school office (one w/100 MB hard disk)</li> <li>3-printers and terminals (one at each school).</li> <li>4-modems (one at the elementary and middle schools and 2 at the high school field the school).</li> <li>3-prepayment card readers (one at each school).</li> <li>5-POS terminals (one at each school).</li> <li>2-terminal readers (one at the elementary school).</li> <li>2-terminal readers (one at the elementary school).</li> <li>2-terminal readers (one at the elementary and one for back-up)</li> <li>\$41,710.00</li> </ul>	Multi-Vendor CBORD provides phone support/service on software and on-site/depot maintenance for POS hardware for \$10,251 00 CBORD service is not optional — it is required Software enhancements/ updates are included in the service contract. Has remote diagnostics capabilities Service on remaining hardware would be obtained through a local vendor
Top Hat School Food Service System	Top Hat Systems, Ltd. 2422 Rand Morgan Suite E Corpus Christi, TX 78410 Richard Martin, General Manager (512) 241-6110	\$14,950 00 (software programs can be purchased separately)	1-IBM PC compatible computer — w/640 KB internal memory, 40 MB hard disk, monitor, printer, and modem at the central office in the high school 3-IBM PC compatible computers w/640 KB internal memory, 20 MB hard disk, <i>touch screen monitors</i> , slot card readers, register printers, cash drawers and modems (one at a cashier station at each school) 3-IBM PC compatible computers w/640 KB internal memory, single floppy disk drive, <i>touch screen monitors</i> , slot card readers, register printers, and cash drawers (One at the middle school and two at the high school's cashier stations) \$22,845 00	Multi-Vendor Top Hat offers phone support on software components at <i>no charge</i> Hardware service would be obtained through a local vendor

CBORD-Foodservice Management Systems	Top Het-School Food Service System		
	4 <sup>5</sup> ***	THE & REDUCED APPEN ATION PROCESSING	
	X	Determines F/R, and temporary status according to USDA guidelines	
	X	Prints personalized notification letters to parents	
	X	Prints eligibility rosters and daily change reports by building	
	X	Draws samples by child/family for verification (focus/random)	
	X	Prints personalized verification letters to parents	
	×	Summarizes results of verification process per regulation	
	X	Updates the eligibility category of each student file through an interface with the Point of Service (POS) module	
		POINT OF SERVICE POSTACCOUNTABINITY	
X	X	Generates meal count accountability reports (counts taken at the end line) for breakfast/lunch	
		Edits by school <sup>3</sup> a. Daily lunch counts by category against 100% eligible (E) & attendant factor (AF)	
		b. Monthly meal count totals against AF x days x E	
		c. Daily against previous month's average daily participation	
		Edit by SFA 3	
		Monthly meal count totals against AF x days x E	
x	X	Tracks cash receipts by school	
		Tracks sales income by school	
x	X	Consolidates meal counts, cash receipts, and sales for district	
x	X	Generates reports itemizing the number of menu selections sold	
x	X	Generates individual student account activity reports	
	0/X	Integrated with inventory (adjusts levels)/financial statement (transfers sales incon	
		SENUPEANNING PRINTING NUTRITIONALANALY	
x	x	Precosts recipes and menus	
x		Performs nutritional analysis of recipes and menus	
4,500/71		Provides a nutrient file (number of items/number of nutrients)	
D/X (extensive files svailable)		Has USDA recipe file available/other recipe file(s) available	
		Assesses menus against USDA meal pattern requirements	
x		Prints monthly menu calendars	
	and the second	INVENTORS CONTROL PURCHASING	
X	×	Prints physical inventory worksheets	
X/(WA or RC)	X/(WA)	Extends inventory for valuation/accounting method(s) used 4	
X	X	Maintains perpetual inventory	
x	x	Tracks inventory levels by school and consolidates for a districtwide to	
2,500	^		
× ×	x	Sample inventory item file available (indicate number of items) Assists in forecasting amount of inventory needed	
x	<u>^</u>	Prepares bid request documents and evaluates bids	
x	x	Prints itemized purchase orders by vendor	
	÷	Transfers food & nonfood costs to financial statement	
and the second	<u>^</u>		
		FOUD PRODUCTION AND DISTRIBUTION	
×		Forecasts amounts of foods to prepare by school	
×	<u>x</u>	Prints food production worksheets per regulation	
×	×	Prints yield adjusted recipes	
<u>×</u>	× ×	Prints inventory pull worksheets	
×		Prints satellite kitchen orders with portion control instructions	
X		Generates post cost of menus served	
	X/X	Integrated with inventory (adjusts levels)/financial statement (transfers costs)	
		PERSONNEL MANAGEMENT	
X		Determines labor scheduling needs	
	x	Serves as a time clock	
	x	Tracks labor hours and costs	
		Reports accrual of benefits (vacation, sick, medical, etc.)	
		Tracks absenteeism	
	x	Transfers labor costs to the financial statement	
		FINANCIALMANAGEMENT	
	x	Tracks cash receipts and deposits by school and districtwide	
	x	Generates financial statements (profit/loss) for each school and districtwide	
	and the second	Projects revenue and expenses for budget preparation	
	x	Maintains general ledger of accounts	
c) on-site for \$600.00/day plus travel expenses	a) Two weeks of on-site included	O 111158 Training and Implementation Support <sup>5</sup>	
plus travel expenses		Training and Implementation Support 5	

# POINT OF SERVICE SYSTEMS (Electronic Cash Register based):

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Accu-Scan	Accu-Tab Systems, Inc. 1803 South Blvd. Parsons, Kansas 67357 Brian Copeland, National Sales Manager (800) 835-0698	\$1,455.00	6-Accu-Scan POS terminals w/ cash drawers, stand alone printers and back-up data cartridges (one at each cashier station). \$11,160.00	Single-Vendor Accu-Tab Systems offers toll-free phone consultation/ support at <i>no charge</i> . Hardware repairs are handled for a fee as needed
Microcheck	Microcheck Systems, Inc. 11320 South Post Oak Road Suite 201 Houston, TX 77035 RD Talasek, Jr National Seles Manager (713) 721-0080	Software is included with hardware components.	6-LN-60 Microcheck POS terminals w/slot card readers, and cash drawers (one at each cashier location) POS terminal interface @ the middle and high school \$18,000 00	Single-Vendor Local Microcheck dealers offer phone and on-site service on all POS hardware components for \$65 00- \$75 00/hour as needed
School Lunch System	RDS Data Group, Inc. 2023 Constitution Blvd. Sarasota, FL 34231 Kathleen Leonard, R.D School Lunch Specialist (813) 922-6784	Software is included with hardware components	6-SHARP ER4230 POS terminals w/enhancement circuit boards and card readers (one at each cashier station) \$18,600 00 (Prices may vary as system components are quoted and purchased from authorized SHARP dealers)	Single Vendor An authorized SHARP dealer provides on-site service on all POS hardware components for approximately \$1,200 00 Creates initial menu and student files at no additional charge Has remote diagnostics capabilities

			APABILITIES
Accu-Scan	Microcheck	School Lunch System	
		System	
Currently developing an interface with Via Media, Inc. (p. 4)	A comprehensive, integrated, modular package is available on the VAX VMS platform Can integrate Microcheck POS with any system that will accept a flat ASCII file		EREE.R. REDUCED APPLICATION PROCESSING Determines F/R, and temporary status according to USDA guidelines
			Prints personalized notification letters to parents
			Prints eligibility rosters and daily change reports by building
			Draws samples by child family for verification (focus / random)
			Prints personalized verification letters to parents Summarizes results of verification process per regulation
			Updates the eligibility category of each student file through an interface with the Point of Service (POS) module
			POINT OF SERVICE (POS) ACCOUNTABILITY
×	×	×	Generates meal count accountability reports (counts taken at the end of line) for breakfast/lunch
			Edits by school ? a Daily lunch counts by category against 100% eligible (E) & attendance factor (AF)
			b. Monthly meal count totals against AF x days x E
			c Daily against previous month's average daily participation
			Edit by SFA > Monthly meal count totals against AF x days x E
X	X	X	Tracks cash receipts by school
Must add subtotals	X	X	Tracks sales income by school
	Need additional components	Need additional components	Consolidates meal counts, cash receipts, and sales for district
X	X	X	Generates reports itemizing the number of menu selections sold
			Generates individual student account activity reports
			Integrated with inventory (adjusts levels)/financial statement (transfers sales income)
			MENU PLANNING PRINTING NUTRITIONAL ANALYSIS
			Precosts recipes and menus Performs nutritional analysis of recipes and menus
	1		Provides a nutrient file (number of items/number of nutrients)
			Has USDA recipe file available / other recipe file(s) available
-			Assesses menus against USDA meal pattern requirements
			Prints monthly menu calendars
			INVENTORY CONTROL PURCHASING
			Prints physical inventory worksheets
			Extends inventory for valuation/accounting method(s) used 4 Maintains perpetual inventory
			Tracks inventory levels by school and consolidates for a districtwide total
			Sample inventory item file available (indicate number of items)
			Assists in forecasting amount of inventory needed
			Prepares bid request documents and evaluates bids
			Prints itemized purchase orders by vendor Transfers food & nonfood costs to financial statement
			FOOD PRODUCTION AND DISTRIBUTION
			Forecasts amounts of foods to prepare by school
			Prints food production worksheets per regulation
			Prints yield adjusted recipes
			Prints inventory pull worksheets
			Prints satellite kitchen orders with portion control instructions Generates post cost of menus served
			Integrated with inventory (adjusts levels)/ financial statement (transfers costs)
			PERSONNEL-MANAGEMENT
			Determines labor scheduling needs
			Serves as a time clock
			Tracks labor hours and costs
			Reports accrual of benefits (vacation, sick, medical, etc.) Tracks absenteeism
			Transfers labor costs to the financial statement
			FINANCIAL MANAGEMENT
			Tracks cash receipts and deposits by school and districtwide
			Generates financial statements (profit/loss) for each school and districtwide
			Projects revenue and expenses for budget preparation
			Maintains general ledger of accounts
c) on-site for 5% of the hardware purchase	c) on-site (2 days for \$600.00)	a) 3 days of on-site (minimum) included	Training and Implementation Support *
x	x	X	Enhancements planned to be released within upcoming year
275 1300	X 800 0	X 100.20	Vendor provided a list of districts currently using their system
215 1300	000.0	100 20	Number of school districts using the system number of other users

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## POINT OF SERVICE SYSTEMS+ (PC Computer based):

* 1 - 2 Marine Norma	s Sjandor Kounty +	Approximiste Scottopare Portpopere Cont	proctor - Recommended Ourty, and Conteguentics - ReApproximate Cost - S	<ul> <li>Vendor Support</li> <li>Services R</li> <li>Approximate Annual</li> <li>Cast</li> </ul>
Moel Master	Commercial Data Systems P.O. Box 2126 Tupelo, MS 38803 Sonya or Ronnie Keith (800) 832-1991 (601) 842-3282	\$4.495.00 (software μrograme can be purchased separately)	1-IBM PC compatible computer w/ 640 KB internal memory, 30 MB hard disk, monitor, printer, and modem (located at the high school central office) 6-IBM PC computers w/512 KB internal memory w/slot card readers, cash drawers and surge protection. (one at each school) \$26,233 00	Multi-Vendor CDS provides service on software for \$1,500 00 which includes 6 hours of toll-free phone support per school each year Has remote diagnostics capabilities Enhancements/upgrades to software are included in the software service contract. Service on hardware would be obtained through a local vendor
Cate	Compel, Inc. 5113 27th Avenue Rockford, IL 61109 Terrance Champion, Sales Manager (800) 545-0053 (815) 229-8600	\$4,600.00 (software programs can be purchased separately)	1-IBM PC compatible computer w/ 512 KB internal memory and 20 MB hard disk, monitor, and printer (located at the high school central office). 6-Compel 486 POS terminals w/ cash drawers, card readers. modems, and 72 hour battery power back-up. Electrical surge protector on all outlets (one located at each cashier station.) \$18,155.00	Multi-Vendor Compel provides toll-free phone support on the software and POS hardware for \$2,315.00. Has remote diagnostics capabilities Enhancements/upgrades to software are included in the software service contract. Central office hardware service would be obtained through a local vendor.
School Food Service Accounting System	LeMar & Sons, Inc. 1314 15th Street N #23 St. Cloud, MN 56303 Dan Smith, Vice President (612) 654-9517	Software is <i>leased</i> for \$787 50/year	6-Macintosh SE computers, 1 MB internal memory and 20 MB hard disk (one at each cashier station). 3-printers (one at each school) \$14,145 00	Multi-Vendor LeMar provides phone support on software which is <i>included</i> in the <i>annual lease</i> fee Enhancements/ updates are also included in the annual lease fee Hardware service would be obtained through a local vendor

Meal Master	Cafe	School Food Service Accounting System	
-	×		FREE & REDUCED APPLICATION PROCESSING
x	X		Determines F/R, and temporary status according to USDA guidelines
<u> </u>	X		Prints personalized notification letters to parents
<u>×</u>	×		Prints eligibility rosters and daily change reports by building
× ×	x		Draws samples by child/family for verification (focus/random)
x	÷ x		Prints personalized verification letters to parents Summarizes results of verification process per regulation
×	X		Updates the eligibility category of each student file through an interface
			with the Point of Service (POS) module
			POINT OF SERVICE POSTACCOUNTABILITY
x	×	×	Generates meal count accountability reports (counts taken at the end of line) for breakfast/lunch
x	×		Edits by school <sup>2</sup> a Daily lunch counts by category against 100% eligible (E) & attendance factor (AF)
	x		b. Monthly meal count totals against AF x days x E
	X	1	c. Daily against previous month's average daily participation
	×		Edit by SFA 3 Monthly meal count totals against AF x days x E
X	X	X	Tracks cash receipts by school
	X	X	Tracks sales income by school
x	×	x	Consolidates meal counts, cash receipts, and sales for district
<u>x</u>	x	x	Generates reports itemizing the number of menu selections sold
X	x	x	Generates individual student account activity reports
			Integrated with inventory (adjusts levels)/financial statement (transfers sales income)
		· · · · ·	MENU PLANNING PRINTING NUTRITIONAL ANALYSI
			Precosts recipes and menus
			Performs nutritional analysis of recipes and menus
			Provides a nutrient file (number of items/number of nutrients)
			Has USDA recipe file available/other recipe file(s) available
			Assesses menus against USDA meal pattern requirements Prints monthly menu calendars
			INVENTORY CONTROL PURCHASING
x			
X/(RC and WA)			Prints physical inventory worksheets Extends inventory for valuation/accounting method(s) used 4
X			Maintains perpetual inventory
x			Tracks inventory levels by school and consolidates for a district wide total
			Sample inventory item file available (indicate number of items)
x			Assists in forecasting amount of inventory needed
			Prepares bid request documents and evaluates bids
X			Prints itemized purchase orders by vendor
		and an and a second as a second as a second	Transfers food & nonfood costs to financial statement
			FOOD PRODUCTION AND DISTRIBUTION
			Forecasts smounts of foods to prepare by school
			Prints food production worksheets per regulation
			Prints yield adjusted recipes
			Prints inventory pull worksheets
			Prints satellite kitchen orders with portion control instructions
			Generates post cost of menus served
	and the second second second second		Integrated with inventory (adjusts levels)/financial statement (transfers costs)
	_		PERSÓNNELMANAGEMENT
			Determines labor scheduling needs
			Serves as a time clock
			Tracks labor hours and costs Reports accrual of benefits (vacation, sick, medical, etc.)
	1		Tracks absentexism
			Transfers labor costs to the financial statement
			FINANCIAL MANAGEMENT
			Tracks cash receipts and deposits by school and districtwide
			Generates financial statements (profit/loss) for each school and districtwide
			Projects revenue and expenses for budget preparation
			Maintains general ledger of accounts
			JOTHER 4
b) 5 hours of phone support included	c) 10 hours of on-site training for \$500.00	a) 2 days of on-site training included except travel costs	Training and Implementation Support 5
×	×	x	Enhancements planned to be released within upcoming year
x	X	x	Vendor provided a list of districts currently using their system
209/0	14/0	35/0	Number of school districts using the system/number of other users
		and the second se	

## POINT OF SERVICE SYSTEMS+ (PC Computer based): (continued)

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School Cafeteria System	Micros P.O.S. Business Systems, Inc. 12000 Baltimore Avenue Beltsville, MD 20705 Thomas Nicholson, Senior Vice President of Sales & Marketing (301) 497-6060	\$2,095 00	1-IBM PC compatible computer w/512 KB internal memory, 20 MB hard disk, monitor, and printer (located at the high school office). 3-Micros 1323 POS terminals w/ slip printers, universal interface boards, bar code readers, EFI line conditioners (one at each school cashie: station) 3-Micros 1223 POS terminals w/ universal interface boards, bar code readers, EFI line conditioners (one at the middle school and 2 at the high school) \$26,291.00	Single-Vendor Local Micros' dealers offer on-site and phone support on software and hardware for \$3,099.00 Software enhancements' updates are included in the software service contract
Cafeteria Management System	National Computer Systems 11000 Prairie Lakes Drive P.O. Box 9365 Minneapolis, MN 55440 Nan Warren, Sales Consultant (800) 447-3269	\$6,505.00 (software programs can be purchased separately)	3-IBM PC compatible computers w/640 KB internal memory, 20 MB hard disk, monitors, printers, and modems. (one at each school) 5-POS terminals (one at each cashier station except at the elementary school) 6-card readers and cash drawers (one at each cashier station) \$16,190.00	Single-Vendor National Computer Systems offers toll-free phone and on-site support/service on software and hardware for \$2,836 00 Software enhancements/updates are included in the software service agreement
ScMP — School Meal Program	Prepaid Card Services, Inc. One Blue Hill Plaza Box 1752, Suite 1830 Pearl River, NY 10965 Sherry Golden. Marketing Coordinator (914) 620-1414	\$7,290.00 (software programs can be purchased separately)	3-NCR PC 286 FSC computers w/ 20 MB hard disk, <i>color</i> monitors, printers and modems (one at each school) 6-ScMP POS terminals with cash drawers and card readers or student numeric key pads (one at each cashier station) \$24,381.00	Single-Vendor Prepaid Card Services offers hardware and software service throrigh a local NCR Corporation office. Phone and on site software support (first year) is available for \$1,008 00. Has remote diagnostics capabilities. The first year of on site hardware service is included in the purchase price. Hardware software service (second year on) is available for \$2,592 00 per year Software upgrades enhancements and toll free support are included in the software service contract

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School Caleteria System	Caleteria Management System	SYSTEM CA ScMP. School Meal Program	APABILITIES
			FREE & REDUCED APPLICATION PROCESSING
	X	×	Determines F/R, and temporary status according to USDA guidelines
	X (No-student files are	x	Prints personalized notification letters to parents
	updated electronically)	^	Prints eligibility rosters and daily change reports by building
	X	X	Draws samples by child/family for verification (focus/random)
	×	X	Prints personalized verification letters to parents
	×	x	Summarizes results of verification process per regulation
	^	^	Updates the eligibility category of each student file through an interface with the Point of Service (POS) module
19 in 19			POINT OF SERVICE POSE ACCOUNTABILITY
x	x	×	Generates meal count accountability reports (counts taken at the end of
		×	line) for breakfast/lunch Edits by school ?
		n î	a Daily lunch counts by category against 100% eligible (E) & attendance
			factor (AF)
		x	b. Monthly meal count totals against AF x days x E
		x	c Daily against previous month's average daily participation Edit by SFA 3
			Monthly meal count totals against AF x days x E
×	x	x	Tracks cash receipts by school
<u> </u>	×	X	Tracks sales income by school
^	^	(additional PCS software is needed/available)	Consolidates meal counts, cash receipts, and sales for district
x	x	x	Generates reports itemizing the number of menu selections sold
	x	x	Generates individual student account activity reports
			Integrated with inventory (adjusts levels)/financial statement (transfers sales income)
			MENUPLANNING PRINTING NUTRITIONAL ANALYSIS
			Precosts recipes and menus
			Performs nutritional analysis of recipes and menus Provides a nutrient file (number of items/number of nutrients)
			Has USDA recipe file available/other recipe file(s) available
			Assesses menus against USDA meal pattern requirements
and a second			Prints monthly menu calendars
	n		INVENTORY CONTROL PURCHASING
		Currently integrated with the following	Prints physical inventory worksheets
		vendor's systems	Extends inventory for valuation/accounting method(s) used 4 Maintains perpetual inventory
		<ul> <li>Computation (p 2) (MS DOS version)</li> </ul>	Tracks inventory levels by school and consolidates for a districtwide total
		· MCAI (not reviewed)	Sample inventory item file available (indicate number of items)
		· School Lunch Computer Services, Inc.	Assists in forecasting amount of inventory needed
		(p 2)	Prepares bid request documents and evaluates bids
			Prints itemized purchase orders by vendor Transfers food & nonfood costs to financial statement
			FOOD PRODUCTION AND DISTRIBUTION
			Forecasts amounts of foods to prepare by school
			Prints food production worksheets per regulation
			Prints yield adjusted recipes
	+		Prints inventory pull worksheets Prints satellite kitchen orders with portion control instructions
	1		Generates post cost of menus served
			Integrated with inventory (adjusts levels)/ financial statement (transfers costs)
			PERSONNELMANAGEMENT
			Determines labor scheduling needs
			Serves as a time clock
			Tracks labor hours and costs
			Reports accrual of benefits (vacation, sick, medical, etc.) Tracks absenteeism
			Transfers labor costs to the financial statement
			FINANCIAL MANAGEMENT
			Tracks cash receipts and deposits by school and districtwide
and an end of the second second second second			Generates financial statements (profit/loss) for each school and districtwide
			Projects revenue and expenses for budget preparation
a new part of the second s			Maintains general ledger of accounts
c) 30 hours (on site or		c) 10 days of on esta	OTHER Training and Implementation Connect 5
c) 30 hours (on-site or off site) for \$2,720 00		<li>c) 10 days of on site for \$3,500 00</li>	Training and Implementation Support 5
	×	x	Enhancements planned to be released within upcoming year
2 10.000 ·	25 0	25 0	Vendor provided a list of districts currently using their system
1 10.000	25/0	25/0	Number of school districts using the system-number of other users

## POINT OF SERVICE SYSTEMS+ (PC Computer based): (continued)

		· · ·		is the Support of
			andra Maria Santa Santa Santa Maria Santa Sa	n - Sannan Ar Ra Repposite na Gradina Court
Food Service Administration	School Administration Software, Inc. 6033 Coye Drive P.O. Box 166 Stevens Point, WI 54481-0166 Karyn Christensen, Marketing Support Manager (715) 341-9406	\$5,985.00 (Complete Student Record and Financial Management packages alo available. All packages are integrated.)	1-IBM PC compatible computer w/640 KB internal memory, 20 MB hard disk, printer, bar code reader/wand, and monitor (at the elementary school). 2-IBM PC compatible computers w/2 MB internal memory, 20 MB hard disk, printers, monitors, and bar code readers/wands. (one located at the high school and one at the middle school). 3-IBM PC compatible computers w/640 KB internal memory, single floppy disk drives, monitors and card readers/wands. (one at the middle school and two at the high: school). 2-Networks (one at the middle school and one at the high school). \$21,400.00	Single-Vendor School Administration Software provides service on software and hardware via the phone or on-site support if needed. Annual software license is required @\$900 00. Hardware maintenance is available @ \$1,250.00. Software upgrades/enhancements are included in the software license. Has remote diagnostics capabilities.
Meel Time	Tri-Com Systems, Inc. 6700 SW 105th Suite 216 Beaverton, OR 97005 Robbie Whitecotton, President (800) 937-4187 (503) 526-0904	\$5,070 00 (software programs can be purchased separately)	3-IBM PC/XT or compatible computers w/640 KB internal memory. 20 MB hard disk, <i>color</i> monitors, printers, and slot card readers. (one at each school located at a cashier station). 3-POS terminals w/slot card readers (one at the middle school and two at the high school) 6-cash drawers (one at each cashier location). \$14,034.00	Multi-Vendor Tri-Com offers toll-free phone support on software at 15% of the software purchase price. Has remote diagnostics capabilities Software enhancements/ updates are included in the software service agreement POS hardware repairs are handled through express mail as needed Service on all hardware (except POS hardware) would be obtained through a local vendor.

Pool Service Administration         Meal Time           X         Determines 1-X, and temporary strutus according to USDA syndromess.           X         Prints engobility rotests and daily charge reports by building.           X         Drives engobility rotests and daily charge reports by building.           X         Drives engobility rotests and daily charge reports by building.           X         Drives engobility rotests and daily charge reports by building.           X         Drives engobility of the factor interests or performs.           X         Drives engobility of the factor interest or programs.           X         Summers routed daily rotests or performs.           X         Users the factor of the control factor rotests or performs.           X         X         Control factor test or performs.           X         X         Control factor test. Status and the end of the factor rotest or performs.           X         X         Edits by school 7           X         Edits by school 7         Tools eligible (E) & attendance.           X         X         Edits by school 7           X         X         Control factor rotest or performs and attes for district.           X         X         Control factor rotest or performs and attes for district.           X         X         Controt by advalues.			APABILITIES
X         Determines //B, and temporary status seconds to USD Aquadations           X         Prints anglehity tosters and date; change regions by Usding           X         Draws samples by Colification (focus random)           X         Prints anglehity tosters and date; change regions by Usding           X         Prints periodulated verification (focus random)           X         Prints periodulated verification (focus random)           X         Prints periodulated verification (focus random)           X         Updates the depoling category of each student life through an interface           X         X         Updates the depoling category of each student life through an interface           X         X         Generates medi count social spansition X - days i E           X         X         Edds by stochol counts by category spansition 100% eligible (E) & attendance           Days Unich Counts by category spansition 100% eligible (E) & attendance         Days Unich Counts by category spansition 100% eligible (E) & attendance           X         X         Facts assist and exercise topic training the number of nerus selections sod           X         X         Facts assist and exercise topic training the number of nerus selections sod           X         X         Facts assist and exercise topic training the number of nerus selections sod           X         X         Carnelodes media counts catego	Food Service Administration	Meal Time	
X         Prints periodicid confidence national networks and day charge reports by building           X         Draws semples by chiel/family for verifaction (focus reports by building)           X         Draws semples by chiel/family for verifaction (focus per regulation)           X         Updates the eligibity category desk fulliant (for through an interface with the hour of Server (ROS) module           X         Updates the eligibity category desk fulliant (for through an interface with the hour of Server (ROS) module           X         Construction of the server (ROS) module           X         Construction of the server (ROS) module           X         Construction of the server (ROS) module           X         Construction on the server (ROS) module           X         X         Trades astare control server (ROS)           X         X         Trades astare control server (ROS)           X         X         Constrese send method in the number of nerve			FREE & REDUCED APPLICATION PROCESSING
X         Prints periodicid confidence national networks and day charge reports by building           X         Draws semples by chiel/family for verifaction (focus reports by building)           X         Draws semples by chiel/family for verifaction (focus per regulation)           X         Updates the eligibity category desk fulliant (for through an interface with the hour of Server (ROS) module           X         Updates the eligibity category desk fulliant (for through an interface with the hour of Server (ROS) module           X         Construction of the server (ROS) module           X         Construction of the server (ROS) module           X         Construction of the server (ROS) module           X         Construction on the server (ROS) module           X         X         Trades astare control server (ROS)           X         X         Trades astare control server (ROS)           X         X         Constrese send method in the number of nerve		x	
X         Prints eligibility rotates and delty, change regists by building           X         Prints perioduland verification focus random)           X         Updates the displation category of each student life trought on interface           X         X         Generates most BADAR and ADAR AND AD			Prints personalized notification letters to parents
X         Drives samples by child numbrit or verification (cours andom)           X         Prints performative verification access parents           X         Updates the numbrit of prints performative size operations           X         Updates the numbrit of prints performative size operations           X         Updates the numbrit of prints performative size operations           X         X         Constructions           X         Z         Constructions           X         X         Constructions           X         Constructions         Str			Prints eligibility rosters and daily change reports by building
X         Prints personalized verification laters to general           Summarizes results of verification rocess per regulation         X           V         Updates the slipbility category of acch student file through an interface with the Foriori Server (POS) models           X         X         Category of acch student file through an interface with the Foriori Social Server (POS) models           X         X         Category of acch student file through an interface with the Foriori Social Server (POS) models           X         X         Category of acch student file through an interface with the Foriori Social Server (POS) magnets (POS) slipbile (E) & attendance factor (A)           X         Category of acch student file through an interface with the Foriori Server (POS) magnets (POS) slipbile (E) & attendance factor (A)           X         Category bit spants persons month is average data participation factor (A)           X         X         Category bit spants persons month is average data participation factor (A)           X         X         Category bit spants persons month is average data participation factor (A)           X         X         Category bit spants persons month is average data participation factor (A)           X         X         Category bit spants persons month is average data participation factor (A)           X         X         Category bit spants           X         X         Category bit spants		x	Draws samples by child/family for verification (focus/random)
X         Updates the eliphility cases of a served POS module           X         X         Construct           X         X         Construct           X         X         Construct           X         X         Construct           X         Edits by school 7 = 0.01.100         Construct           X         E Other spansal count accumate X is days s E           X         E Other spansal count accumate X is days s E           X         E Other spansal count accumate X is days s E           X         E Other spansal count accumate X is days s E           X         E Other spansal count accumate X is days s E           X         X         Edits by school           X         X         Edits by school           X         X         Edits by school           X         X         Consolders mate counts cash spansal AF is days s E           X         X         Consolders mate counts cash receipts and sales for district           X         X         Consolders mate counts cash receipts and sales for district           X         X         Consolders mate counts cash receipts and sales for district           X         X         Consolders mate counts cash receipts and manuse           X         X         Consolders m		x	
X         X         X           X         X         Generates meat count accountability reports (counts taken at the end of line (or breather) / unch.           X         Edits by school 7           X         Tracks adm count toalis against AF a days a E           X         Tracks adm count toalis against AF add to 3           X         X         Edits by school 7           X         X         Edits by school			Summarizes results of verification process per regulation
X         X         Consistence and count account Additionality reports (counts taken at the end of line) for breakfast / unch.           X         X         Generates mail count accounts taken at the end of line) for breakfast / unch.           X         Edds by school ?         a Dark funct counts taken at the end of line) for breakfast / unch.           X         D         Monthly meal count totals against AF x days x E           X         D         Monthly meal count totals against AF x days x E           X         X         Tracks and/s ancount totals against AF x days x E           X         X         Tracks and/s ancount by school           X         X         Tracks and/s ancount account		×	Updates the eligibility category of each student file through an interface
X         X         Comparison and count accountable reports (counts taken at the end of Line to the Add at Count accounts taken at the end of Line to the Add at Counts by Chargony against 100% eligible (E) & attendance lactor (AP)           -         X         E Daily against previous month's average daily participation           X         E Daily against previous month's average daily participation           X         E Daily against previous month's average daily participation           X         E Daily against previous month's average daily participation           X         E Daily against previous month's average daily participation           X         X           X         Tracks adve income by school           X         X           X         Compositions mail counts, cash recepts, and sales for district           X         X           X         Compositions mail counts, cash recepts, and sales for district           X         X           X         Compositions mail counts, cash recepts, and sales for district           X         X           X         Compositions mail counts, cash recepts, and sales for district           X         X           Precisis accepts and memory         Previous accepts and memory           Previous accepts and memory         Previous accepts for stable account active recept fingt available,		1. St. 1.	
No.         Integlet is wastass/Lunch.           X         Edds by school 7 a Daty lunch counts by category against 100% eligible (E) & attendance lactor (AP).           X         b Monthly meal count totals against AP x days x E           X         C Daty Sagainst previous month is average daty participation.           X         Edd by SFA           X         Edd by SFA           X         Edd by SFA           X         Tracks cash receipts ty school           X         X           X         Consolidies meal count, cash receipts and sales for district           X         X           X         Consolidies meal count, cash receipts interning the number of nenu selections sold           X         X           X         Consolidies means onthis, tash receipts interning the number of nenu selections sold           X         X           Defension sufficient interview inte			
X     Easi by school 2 a Daty function counts by category against 100%, eligible (E) & steeddance factor (AF)       X     b Monthly meat count totals against AF x days x E       X     c Daty against previous month a sverage datu participation       X     c Daty against previous month a sverage datu participation       X     c Daty against previous month a sverage datu participation       X     c Daty against previous month a sverage datu participation       X     X       X     Tracks rath receipts a more by school       X     X       X     Considiates meat count, cath receipts a datus for district       X     X       X     Considiates meat count, cath receipts and haves for district       X     X       X     X       X     X       X     Senerates inducted student account activity reports       Mather to ASNM NUM AND MATER DITATE INTER NUM AND	×	×	Generates meal count accountability reports (counts taken at the end of
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	A		Enhancements planned to be released within upcoming year
15/0     Number of school districts using the system / number of other users			
	0/0	15/0	number of school districts using the system / number of other users

## POINT OF SERVICE SYSTEMS+ (PC Computer based): (continued)

	ي ب مرجع مرجع مرجع		, 2013 - 100 - Sanasa Agus Marity an Canity parton 100 Appendimato Can	Vendor Sopport Services & Approximate Annibal Cost
Cases	Vertical Solutions, Inc. P.O. Box 274 Ortonville, MN 56278 Curt Johnson, President (612) 839-2587	\$150.00 (excluding the cost of operating system software)	<ul> <li>1-IBM PC compatible computer w/512 KB internal memory, 10 MB hard disk, monitor, printer, Casea translator and card laminator (located at the high school's central office).</li> <li>6-Casea POS entry stations w/ scanning wands and memory module (located at each cash.ar station).</li> <li>3-additional Casea memory modules.</li> <li>1-Card laminator (model 6000)</li> <li>\$8,580.00</li> </ul>	Multi-Vendor Vertical Solutions offers service on the Casea hardware and software. Phone support is provided at no charge On-site support is available for \$25 00 per hour plus travel expenses Hardware service for remaining computer hardware would be obtained through a local vendor
The Lunch Cashier System/The Food Inventory System	Wordware, Inc. Rt. 2, Box 94 Dassel, MN 55325 Carolyn Meinhardt, President (612) 275-2621	\$990.00 (excluding the cost of operating system software — programs can be purchased separately)	6-IBM PC compatible computers w/384 KB internal memory, single disk drive, monitors, and hand held wands (one at each cashier station). 1-IBM PC compatible computer w/640 KB internal memory, 20 MB hard disk, printer, and monitor. (located at the high school's central office). \$10,805 00	Multi-Vendor Wordware offers phone support or on-site service on software and wands for \$30 00 per hour plus travel expenses (90 days of phone support is included in purchase) Hardware service would be obtained through a local vendor

Casea	The Lunch Cashier System/ The Food Inventory System	
	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	FREE & REDUCED APPLICATION PROCESSING
		Determines F/R, and temporary status according to USDA guidelines
		Prints personalized notification letters to parents
	-	Prints eligibility rosters and daily change reports by building
		Draws samples by child/family for verification (focus/random)
		Prints personalized verification letters to parents
		Summarizes results of verification process per regulation
		Updates the eligibility category of each student file through an interfac with the Point of Service (POS) module
		POINT OF SERVICE POS ACCOUNTABILITY
x	Handles Lunch Only	Generates meal count accountability reports (counts taken at the end of
		line) for breakfast/lunch
	×	Edits by school 2
		a Daily lunch counts by category against 100% eligible (E) & attendar- factor (AF)
	×	b Monthly meal count totals against AF x days x E
	x	c Daily against previous month's average daily participation
	x	Edit by SFA 3
		Monthly meal count totals against AF x days x E
×	×	Tracks cash receipts by school
x	x	Tracks sales income by school
x	×	Consolidates meal counts, cash receipts, and sales for district
X	x	Generates reports itemizing the number of menu selections sold
^	<u>+^</u>	Generates individual student account activity reports
	1	Integrated with inventory (adjusts levels)/financial statement (transfers sales incom
		VENU PLÂNNING PRINTING NUTRITIONAL ANALY
	+	Precosts recipes and menus
	+	Performs nutritional analysis of recipes and menus
		Provides a nutrient file (number of itsms/number of nutrients) Has USDA recipe file available/other recipe file(s) available
		Assesses menus against USDA meal pattern requirements
		Prints monthly menu calendars
		INVENTORY CONTROL PURCHASING
	X	Prints physical inventory worksheets
	X/(WA)	Extends inventory for valuation/accounting method(s) used 4
	x	Maintains perpetual inventory
	X	Tracks inventory levels by school and consolidates for a districtwide tot
	700	Sample inventory item file available (indicate number of items)
	×	Assessed in formation and an additional additiona Additional additional additionadditional additional additional addition
	<u>^</u>	Assists in forecasting amount of inventory needed Prepares bid request documents and evaluates bids
	1	Prints itemized purchase orders by vendor
	1	Transfers food & nonfood costs to financial statement
8		FOOD PRODUCTION AND DISTRIBUTION -
		Forecasts amounts of foods to prepare by school
	1	Prints food production worksheets per regulation
		Prints yield adjusted recipes
		Prints inventory pull worksheets
		Prints satellite kitchen orders with portion control instructions
		Generates post cost of menus served
		Integrated with inventory (adjusts levels)/financial statement (transfers costs)
*		PERSONNELMANAGEMENT
		Determines labor scheduling needs
		Serves as a time clock
		Tracks labor hours and costs
	+	Reports accrual of benefits (vacation, sick, medical, etc.)
	+	Tracks absenteeism
		Transfers labor costs to the financial statement
	,	FINANCIAL MANAGEMENT
*	×	Tracks cash receipts and deposits by school and districtwide
•		Generates financial statements (profit/loss) for each school and districtwide
•		Projects revenue and excenses for his dest
		Projects revenue and expenses for budget preparation Maintains general ledger of accounts
		Maintains general ledger of accounts
c) on-site for \$25.00/hour	c) on-site for \$30.00/bour	Maintains general ledger of accounts OTHER
c) on-site for \$25 00/hour plus travel expenses	c) on-site for \$30.00/hour plus travel expenses	Maintains general ledger of accounts
plus travel expenses	c) on-site for \$30 00/hour plus travel expenses	Maintains general ledger of accounts OTMER Training and Implementation Support 5
c) on-site for \$25 00/hour plus travel expenses X X	c) on-site for \$30.00/hour	Maintains general ledger of accounts OTHER

## SPECIALIZED MODULES:

Speciel Name	an a		andra Statistics Statistics Statistics	an Constant Signa an Anna a Anna an Anna an Anna Anna A
Cook-Ware	Dynatran Computer Systems, Inc. 5150 SW Griffith Drive Beaverton, OR 97005 Barbara Arnold, Customer Service Director (800) 423-7650 (503) 646-9045	\$2,045,00 (software programs can be purchased separately)	1-IBM PC compatible computer w/640 KB internal memory, 20 MB hard disk, monitor and printer (located at the high school central office). \$2,675.00	Multi-Vendor Dynatran offers toll-free phone support on software concerns for \$500 00 (includes one hour per month of phone support) 30 days of "unlimited" toll-free support is included with the purchase of software. Has remote diagnostics capabilities. Nutrient data base updates cost approximately \$50.00/year Hardware ser vice would be obtained through a local vendor.
The Food Processor II	ESHA Research P.O. Box 13028 Salem, OR 97309 Patricia Bishop, Nutritionist (503) 585-6242/7755	\$295.00 (excluding the cost of operating system software) More advanced programs also available.	1-IBM PC compatible, Apple il series, or Macintosh computer with a monitor, and printer \$2,675.00	Multi-Vendor ESHA offers phone support on software concerns at no charge. Nutrient data base updates cost approximately \$50.00/year Hardware service would be obtained through a local vendor
Inease/Lunch Box	JD Development 744 Gilbert Highway Farfield, CT 06430 Barbara LeKashman (203) 259-5779	\$225.00 (excluding the cost of operating system software — programs can be purchased separately)	1-IBM PC compatible computer w/640 KB internal memory, 20 MB hard disk, monitor, and printer \$2,675 00	Multi-Vendor JD Development offers phone support on software at no charge Hardware service would be obtained through a local vendor

Cook-Ware	The Food Processor II	Inease/Lunch Box	
COOK-Ware	Frocessor II	BOX	
			FREE & REDUCED APPLICATION PROCESSING
			Determines F/R, and temporary status according to USDA guidelines
			Prints personalized notification letters to parents Prints eligibility rosters and daily change reports by building
			Draws samples by child/family for verification (focus/random)
			Prints personalized verification letters to parents
			Summarizes results of verification process per regulation
			Updates the eligibility category of each student file through an interface
			with the Point of Service (POS) module POINT OF SERVICE POSLACCOUNTABILITY
	· · · · ·		Generates meal count accountability reports (counts taken at the end of
			line) for breakfast/lunch
			Edits by school 2
			a. Daily lunch counts by category against 100% eligible (E) & attendance factor (AF)
			b Monthly meal count totals against AF x days x E
			c. Daily against previous month's average daily participation
			Edit by SFA 3
			Monthly meal count totals against AF x days x E
			Tracks cash receipts by achool
			Tracks sales income by school Consolidates meal counts, cash receipts, and sales for district
			Generates reports itemizing the number of menu selections sold
			Generates individual student account activity reports
			Integrated with inventory (adjusts levels)/ financial statement (transfers sales income)
Area.			MENU PLANNING PRINTING NUTRITIONAL ANALYSIS
x			Precosts recipes and menus
x	X		Performs nutritional analysis of recipes and menus
1950/58	2400/30		Provides a nutrient file (number of items/ number of nutrients)
0/X			Has USDA recipe file available. other recipe file(s) available
		x	Assesses menus against USDA moal pattern requirements Prints monthly menu calendars
		^	INVENTORY CONTROL PURCHASING
x		x	Prints physical inventory worksheets
X/(RC)		X/(RC)	Extends inventory for valuation/accounting method(s) used *
X		and the second	Maintains perpetual inventory
Tracks at one		x	Tracks inventory levels by school and consolidates for a district wide total
location only		250	
20 X		250	Sample inventory item file available (indicate number of items) Assists in forecasting amount of inventory needed
<u>^</u>			Prepares bid request documents and evaluates bids
X			Prints itemized purchase orders by vendor
			Transfers food & nonfood costs to financial statement
			FOOD PRODUCTION AND DISTRIBUTION
			Forecasts amounts of foods to prepare by school
			Prints food production worksheets per regulation
X			Prints yield adjusted recipes
×			Prints inventory pull worksheets Prints satellite kitchen orders with portion control instructions
			Generates post cost of menus served
			Integrated with inventory (adjusts levels)/ financial statement (transfers costs)
			PERSONNEL MANAGEMENT
			Determines labor scheduling needs
			Serves as a time clock
			Tracks labor hours and costs
			Reports accrual of benefits (vacation, sick, medical, etc.)
			Tracks absenteeism
			Transfers labor costs to the financial statement
			FINANCIAL MANAGEMENT
			Tracks cash receipts and deposits by school and districtwide
			Generates financial statements (profit/loss) for each school and districtwide Projects revenue and expenses for budget preparation
			Maintains general ledger of accounts
			OTHER
b) 30 days phone	b) phone support at	b) phone support at	Training and Implementation Support *
<li>b) 30 days phone support included</li>	b) phone support at no charge	no charge	
×	×		Enhancements planned to be released within upcoming year
X (not districts)	X (not districts)	x	Vendor provided a list of districts currently using their system
0/200+	unsure 6.000	40 5	Number of school districts using the system: number of other users

## SPECIALIZED MODULES: (continued)

a and a second sec		Approximate Softgan Rationagen Cont		Vendor Support Struces & Approximate Annual Cost
Diet Simple Plus	N-Squared Computing 3040 Commercial St. SE. Suite 240 Salem, OR 97302 Laurie North, Vice President (503) 364-9118	\$295.00 (excluding the cost of operating system software) More advanced programs also available	1-IBM PC compatible, Apple II, or Macintosh computer with a monitor, & printer. \$2,675.00	Multi-Vendor N-Squared offers phone support on software concerns at no charge. Nutrient data base is updated twice annually for \$25 00 per update. Hardware service would be obtained through a local vendor.
Precision Free / Reduced Lunch	Precision Computer Systems 575 West Riordan Road Flagstaff, AZ 86001 Drake Bliss, Vice President (512) 442-2992	\$495 00 (excluding the cost of operating system software)	1-Apple II, Macintosh, or IBM PC compatible computer w/2 disk drives or single disk drive with 20 MB hard disk, monitor, printer, and spike and line filter \$2,725.00	Multi-Vendor Precision Computer Systems offers phone support on software at no charge. Hardware service would be obtained through a local vendor.
Menu Planner Management Software	Washington State Dairy Council 3830 Stone Way North Seattle, WA 98103 Anita Jo Finch, Developer (206) 632-9335	\$500 00 (excluding the cost of the operating system software)	1-IBM PC compatible computer w/512 KB internal memory, 20 MB hard disk, monitor, and printer \$2,675 00	Multi-Vendoi The Washinr,ton State Dairy Council offers phone support on software concerns for \$200.00 Hardware service would be obtained through a local vendor

Diet Simple Plus	Precision Free/ Reduced Lunch	Menu Planner Management Software	
			FREE & REDUCED APPLICATION PROCESSING
	x		Determines F/R, and temporary status according to USDA guidelines
	X		Prints personalized notification letters to parents
	X		Prints eligibility rosters and daily change reports by building
	X		Draws samples by child/family for verification (focus/random)
	X		Prints personalized verification letters to parents
			Summarizes results of verification process per regulation
			Updates the eligibility category of each student file through an interface with the Point of Service (POS) module
			POINT OF SERVICE POSTACCOUNTABILITY
			Generates meal count accountability reports (counts taken at the end of line) for breakfast/lunch
			Edits by school <sup>2</sup> a Daily lunch counts by category against 100% eligible (E) & attendance factor (AF)
			b. Monthly meal count totals against AF x days x E
			c. Daily against previous month's average daily participation
			Edit by SFA 3
			Monthly meal count totals against AF x days x E
			Tracks cash receipts by school
			Tracks sales income by school
			Consolidates meal counts, cash receipts, and sales for district
			Generates reports itemizing the number of menu selections sold
			Generates individual student account activity reports
			Integrated with inventory (adjusts levels)/financial statement (transfers sales income)
	•	4	MENU PLANNING PRINTING NUTRITIONAL ANALYSIS
X			Precosts recipes and menus
X			Performs nutritional analysis of recipes and menus
2,000/58			Provides a nutrient file (number of items/number of nutrients)
X			Has USDA recipe file available / other recipe file(s) available
	+	×	Assesses menus against USDA meal pattern requirements
		^	Prints monthly menu calendars
			INVENTORY CONTROL PURCHASING
			Prints physical inventory worksheets Extends inventory for valuation/accounting method(s) used 4
			Maintains perpetual inventory
			Tracks inventory levels by school and consolidates for a districtwide total
		400	Sample inventory item file available (indicate number of items)
	1		Assists in forecasting amount of inventory needed
			Prepares bid request documents and evaluates bids
			Prints itemized purchase orders by vendor
	T		Transfers food & nonfood costs to financial statement
			FOOD PRODUCTION AND DISTRIBUTION
			Forecasts amounts of foods to prepare by school
and the second		X	Prints food production worksheets per regulation
		X	Prints yield adjusted recipes
			Prints inventory pull worksheets
		X	Prints satellite kitchen orders with portion control instructions
			Generates post cost of menus served
			integrated with memory adjusts every. Intercas statement intersfers costs:
			PERSONNEL MANAGEMENT
			Determines labor scheduling needs
			Serves as a time clock
			Tracks labor hours and costs
			Reports accrual of benefits (vacation, sick, medical, etc.)
			Tracks absenteeism
			Transfers labor costs to the financial statement
			EINANCIAL MANAGEMENT
			Tracks cash receipts and deposits by school and districtwide
			Generates financial statements (profit/loss) for each school and districtwide
			Projects revenue and expenses for budget preparation
			Maintains general ledger of accounts
			OTHER
b) phone support at no charge	b) phone support at no charge	b) phone support at no charge	Training and Implementation Support 5
X	X		Enhancements planned to be released within upcoming year
x	x	×	Vendor provided a list of districts currently using their system
unsure/ 75.000	57/0	15/0	Number of school districts using the system number of other users
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## FOOTNOTES

### 1. Vendor Support Services and Approximate Annual Costs:

Vendors were asked to describe the type and approximate annual cost of support services available for maintaining the software and hardware configuration that they had recommended. Most vendors offer an optional annual maintenance contract while several vendors require it. The type of vendor arrangement and support services offered by the vendor(s) are described as follows:

### a) Vendor arrangement:

- Single-Vendor one vendor provides service on all hardware and software components. In this situation, if there is a problem with the system only one vendor needs to be contacted.
- Multi-Vendor two or more vendors are involved in providing service on the software and hardware
  components. This is the most common service arrangement as most vendors market the software
  and use hardware from different vendors.

### b) Support services available as part of an annual contract:

- Telephone support is the most common method used by software vendors in providing support services. To obtain this service SFAs may be using a local number, a long distance number, or a toll-free number set-up by the vendor(s).
- Remote diagnostics is a type of phone support requiring additional software and modems which
  enables the vendor to "dial-up" your system and actually see what is on your computer screen
  while talking with you. Remote diagnostics can help make more productive use of time in diagnosing
  and correcting system concerns.
- On-site service and support are provided by several vendors particularly those that also sell hardware components. This is usually the best form of service. In most cases on-site support is only available when the vendor has multiple installations in a particular geographical area, the vendor provides service through local dealers, and/or the vendor is large and diverse enough to have offices in multiple locations.

### c) Enhancements:

If enhancements or updates to the vendor's software are provided when the SFA purchases the vendor's annual software service contract it has been indicated.

### 2. AccuClaim Edits by School:

- a) Daily against 100% eligible (E) and an attendance factor (AF) Compares (edits) daily counts of free and reduced lunches served against 100% of the eligible students and compares to the number of students eligible for free and reduced price meals times an attendance factor. Compares total lunches served to enrollment and attendance.
- b) Monthly meal count totals of free, reduced and total lunches served against AF x days X E Compares each school's monthly claim totals for free and reduced price lunches against the number of free and reduced price eligible students times the number of days meals were served that month times the school's attendance factor. Edits total lunches served for the month against average daily attendance times days.
- c) Daily against previous month's average daily participation Compares daily counts of free, reduced, and total lunches served against the school's previous month's average daily participation.

### 3. AccuClaim Edit by SFA:

Edits the SFA's monthly claim totals for free and reduced price lunches against the number of free and reduced price eligible students times the number of days meals were served that month times the SFA's attendance factor. Edits total lunches served for the month against the average daily attendance times days served.

#### 4. Extends Inventory for Valuation/Accounting Method(s) Used:

Following are the accounting methods being used to calculate inventory costs and the value of inventory on-hand.

- a) First in, First out (FIFO): An inventory valuation method which determines the cost of goods used/ sold and ending inventory value by assuming that the goods first purchased are the goods first used/ sold. The system which uses this method tracks the actual purchase cost associated with each inventory item and thus calculates inventory valuation using the actual cost of each inventory item.
- b) Replacement Cost (RC): An inventory valuation method by which all items are valued in terms of the amount necessary to replace them with a similar substitute at the current time.
- c) Weighted Average (WA): An inventory valuation method which determines cost of goods used/sold and ending inventory value based on the average cost of the inventory.

#### 5. Training and Implementation Support:

The training and implementation arrangements offered by vendors typically fall into one or more of the following categories:

#### a) On-site training included

This category refers to vendors who provide on-site training and implementation support and who have included it in the purchase of the system.

#### b) Phone support training included

This category refers to vendors who provide phone support during the training and implementation phase and who have included it in the purchase of the system.

#### c) On-site training and/or phone support available

Most vendors offer this type of training and implementation support where the type, amount, and frequency of training services provided is an issue that is negotiated separately from the purchase of the system.