



WINNEBAGO COUNTY

— ILLINOIS —

December 11, 2023

ADDENDUM ONE

INMATE COMMISSARY SERVICE, INMATE BANKING SERVICE, INMATE KITCHEN/FOOD SERVICE, AND INMATE ON-SITE LAUNDRY SERVICE RFP #23B-2309

This addendum is issued to modify, clarify, or correct the original Bid Solicitation and is hereby made part of the contract documents. **Acknowledgement of this addendum is required on the Bid Form (page 46 of #23P-2309 Solicitation Document).**

Questions are listed in order received, copied from original request (unaltered, format changes with document conversion), County response in red:

Received 11/29/23

1. Will the county consider extending the due date? The current timeline shows that addendums will be posted on 12/12 at 4PM. With a mailed in response and due date of 12/19, the response will need to mail no later than 12/15 which may only allow for 1 or 2 days to incorporate the responses to the Q/A. A one-week extension would likely be necessary to allow vendors to revise menus, re-cost, etc. Thank you for your consideration! **No.**
2. What is the anticipated contract start date? **TBD, current contract end date is 1/31/2024**
3. Page 33 (Sanitation) States *"The County will provide the inmate labor and cleaning supplies at the jail"* and Page 34 (Spec. Food/Kitchen), # 11 States *"The successful Proposer shall be responsible for cleaning supply expenses; Page 34 #11 is in reference to successful Proposer's employees and supplies, "labor related costs and other expenses" of supplier owned materials/property.*
 - a. Can you clarify what cleaning supplies the vendor should provide vs the county? **Successful bidder will supply dishwasher and dishwashing detergents, as is current. County provides general cleaning supplies, such as bleach, surface cleaner, etc., to clean County equipment and property.**
4. Page 13, Regarding Commissary Delivery; Are the kitchen/food deliveries to follow the same delivery hours? – **Yes.**
5. Page 13, Regarding Shelving and Tables; Is the vendor to provide these items for the kitchen/food operation? – **Yes.**
6. Page 14, Liquidated Damages; Would the county prefer to list which services these damages may be assessed to? For example; Failure to complete credits within 48 hours of delivery (Commissary Only), or Implementation timeline not executed per the requirements of RFP (Commissary, Food, Or Laundry Services)?
County will assess and impose liquidated damages where the performance of Proposer is not compliant with the standards contained within this RFP:

• Failure to complete credits within 48 hours of delivery	Commissary	\$50 per inmate/day	
• Delivery schedule changes or delays without County notification	All		\$100 per day
• 100% fill requirement per individual order partial	Commissary		\$50 per order
• Change in item pricing without County approval	Commissary		\$100 per instance
• Additional unapproved fees charged to inmates or family/friends	Commissary		\$100 per instance
• Implementation timeline not executed per the requirements of RFP	All		\$500 per day
• Understaff by Proposer for a period 2 consecutive days or more	All		\$200 per day
7. Page 15 (Training) – What type of food service or laundry training is the county looking for the vendor to provide to county staff and how frequently? **As needed for WCSO staff, at this time there is no training needed.**
8. Page 31, Juvenile Detention Center, #7; How many juveniles on average require room service meals (please clarify if the number is per meal or per day) **See page 29, INMATE KITCHEN/FOOD SERVICE: JDC 35 meals per service; and page 31, JUVENILE DETENTION CENTER #2 three times per day, seven days a week. No room service; request is to load cart with meals/trays that will be delivered by detention officers. Current Avg: 15-20 meals per service.**
9. Can pictures be provided of the areas the vendor is required to work in at the juvenile facility? For example, what equipment is available, and what areas need to be cleaned? What type of storage is available? **See Appendix A**

ADDENDUM ONE
RFP #23B-2309

10. Page 36, Consideration 2 – Are there any additional details for this section that are missing? **These “Considerations” are examples, all Value-added Services will be considered; for example, the current dishwasher in the jail is 20 years old, nearing end of life for this type of equipment.**
11. Page 45, Food, #7; Is the county looking for pricing for holiday meals for the inmates or staff? **No. This request is for Proposer’s staff to serve (per regular routine) meals, at jail and/or JDC (priced separately), on holidays. This service is not in the current contract; County is asking for separate pricing, per location, for consideration to add this service to the next contract.**
12. Will the vendor be provided a parking spot for the vehicle to transport meals to the juvenile facility? If so, can you provide that location in reference to the jail/loading area? **Loading vehicle can park on loading dock at jail.**
13. Please provide copies of billing invoices from the past three months. **See Appendix B**
14. Please provide copies of meal count sheets from the past three months that show the numbers served for each of the various types of meals served such as regular meals, special diets, sack lunches, staff meals, etc **See Appendix B (No Appendix C, due to duplicate request for information)**
15. Please provide a copy of the current contract and any addendums. **See Appendix D**
16. Does the county anticipate any population changes (increases or decreases) over the next 3 years? **No**
17. If you require the use of disposable service wares (Styrofoam, etc.) please indicate where these are needed and the number of those instances on average per day. **At the jail, daily use of disposable service ware is primarily silverware/utensils; however, Styrofoam containers are random/daily possibly 80; with the exception of the dishwasher being out of service. Per the attached photos, JDC uses Styrofoam trays daily for each service.**
18. Will the County provide the vendor with internet service? **Yes.**
Pricing
19. Will the county accept a scaled price proposal? **No**
20. Will the county accept a separate price for juvenile meals? Can the juvenile snack be billed separately? **Yes. Yes.**
21. Will the county allow the vendor to submit a CPI increase annually (including for year 2)? **No, County preference is pricing structure for a five (5) year fixed price per meal.**
22. Will the county allow for a special price for certified kosher meals? **No**
Menu
23. Do you have a desired meal pattern for adults and juveniles? For example, cold breakfast, hot lunch, hot dinner vs. a hot breakfast, hot lunch, cold dinner? Which meal is currently served cold? **County requires minimum two (2) hot meals per day. County has no opinion on pattern.**
24. Please provide a copy of the current cycle menus in place for inmates. **See Appendix E**
25. Please provide a copy of the current cycle menus in place for juveniles. **See Appendix F**
26. Is the juvenile snack reimbursable (ASSP - Afterschool Snack Program). Do they receive just one snack per day? **We are not currently participating in the Afterschool Lunch Program; ineligible. Potential value-added: recommendations on eligibility. Juvenile detainees require one evening snack per day, as the schedule exceeds the 14-hour limit between meals.**
27. Are the sack meals typically provided 5 or 7 days per week? **5 days per week.**
28. Page 29, Average 70 adult medical/therapeutic/religious diets and 3 juvenile medical/therapeutic/religious diets
 - a. Are these averages per meal or per day? **Meal**
 - b. Of these, how many of these are religious (adult and juvenile) **Of 70 special diets: 14 kosher per meal. 60 medical per meal.**
 - c. Page 30, #11, are the 20-30 Kosher meals in addition to the 70 accounted for above? Is this 20-30 per meal or day? **Addition to 70 count, per meal.**
29. Do you require a certified kosher diet? If not, what are your kosher requirements? **Currently, Kosher meals are prepared on-site by inmates and kitchen staff at same cost as regular meal.**
30. What trays are used for the juvenile dining room service? **Hard form plastic, standard cafeteria trays.**
31. Is there a specific tray with lid needed to serve juvenile room service? **Styrofoam for room trays; room service meals are served on take out trays (Styrofoam).**
32. Do you have a requirement for serving milk? Is a Dairy Drink acceptable as a substitute? **Yes, we are required to serve milk, per IDJJ standards.**
Staff Meals / ODR
33. Please provide a copy of the current staff menus and pricing if possible. **Not a current program.**
What is the current procedure for staff meal ordering, billing, payment by staff, meal cost, etc.? **Not a current program.**
34. Is all of the cooking, refrigeration, serving equipment, etc working in the ODR? **WCSO believes the equipment is all operational, however, it has not been used in several years.**

ADDENDUM ONE
RFP #23B-2309

Staffing

35. Please provide details on your background check process for vendor staff. For example, do you have a specific form, can you share the form, how many pages, and what information do you look to screen for (criminal, credit history, etc)? Approximately how long does it take to get staff cleared? **See Appendix G. WCSO will perform the background check, criminal history and court history. One week for clearance.**
36. Do the vendors use their own sources for PPD and Drug Testing or do they use the county's? If the county's can you provide the cost to reach? **See page 38, County does not provide this resource, nor does County retain results.**
37. Is the onsite staff's 40 hours of required training conducted by Winnebago County? How frequently is this training offered? Can staff start and work in the operation if supervised prior to receiving this training? **Page 38, disregard: "Forty hours of training must be completed prior to being independently assigned to a particular job"; County does not provide required training. All other language in this section remains firm.**
38. Will the county allow vendors to share staff between food, laundry, and commissary services? **Yes.**
39. Regarding Inmate workers:
- a. How many inmate workers are provided in the food operation? **As needed per bidder recommendation, within reason.**
 - b. Has the county experienced a reduction in available workers since the SAFE-T act was introduced? **No.**
 - c. Will you guarantee a minimum number of food service inmate workers per shift? **No.**
 - d. What are the shift times they work (food)? **Inmate shift is 4:30 AM to 5:00 PM with breaks.**
 - e. What tasks are they permitted to perform such as cooking, operating equipment, etc.? **No restrictions.**
 - f. Are they paid and if so by whom and how much (food)? **No, however, they are given extra meals.**
 - g. Do they receive double portions and can the contractor bill for double portions (food)? **No.**
 - h. How many inmate workers are provided in the laundry operation? **2-3 inmates.**
 - i. Will you guarantee a minimum number of inmate workers per shift? **No.**
 - j. Will you guarantee a minimum number of laundry inmate workers per shift? **Minimum 1.**
 - k. What are the shift times they work (laundry)? **Currently no shift, work is done in evenings; however, County would like this to change to a daytime operation, which would work better in the sharing of staff between lines.**
 - l. Are they paid and if so by whom and how much (laundry)? **No.**
 - m. Do they receive double portions and can the contractor bill for double portions (laundry)? **No.**
40. How many current food service employees are working in the operation? Does the administration feel the current level of supervision is satisfactory? Please provide the current staff positions, work schedules, etc. **Estimated 10 daily, per shift, to cover both food and commissary. Yes.**
41. What is the starting pay for a Correctional Officer? **\$22.33**

Laundry

42. Who will pay for chemicals in the new contract? **Currently, County maintains inventory for laundry. Listed in value-added, we suggested providing supplies. This is a new service request, quote as you feel appropriate.**
- a. If county, will we notify county to order. **Optional (current).**
 - b. If vendor, do we have to use Gordon? **Optional, no.**
43. Please provide the list of chemicals currently being used. **Array Fabric Softener, Array Suds Detergent, Array Bleach Concentrate**
44. What is the capacity of the washing machines and dryers? **Unknown; commercial.**
45. How many loads of laundry are there on average daily? **Unknown; runs 7-8 hours daily.**
46. Will the laundry schedule remain approximately 8 hours, Tuesday – Saturday? What time are the current shifts? **Yes. This not a current service; however, work is currently done in evening, 8:30 PM to 3:30 AM.**

Inmate incentive meals "Fresh Favorites"

47. Is there currently a program in place that provides the ability for inmates to order fresh foods from the kitchen and pay for those foods with their commissary account? If so please provide information on this program for the following:
- A. Approved menus and prices **See RFP Appendix C or visit: [commissary-items-list-5fdbb1cba901a.pdf](https://www.winnebago.gov/files/2023/05/commissary-items-list-5fdbb1cba901a.pdf) (winnebagosheriff.com)**
 - B. Service schedules (when inmates order-when they are delivered) **Currently scheduled on Fridays.**
 - C. Who delivers the completed orders? **Proposer's commissary staff**
 - D. What is the average weekly sales volume in dollars? **\$2996.05**
 - E. What is the current commission rate? **30% for iCare Fresh**
 - F. Are there any restrictions or limits for purchases? Weekly spending limit, per inmate, all commissary inclusive, is \$100.
 - G. Does the program allow for family and friends to also order items on the menu via phone or internet? If not is this something the facility would approve of? **Yes, family members can place orders.**

ADDENDUM ONE

RFP #23B-2309

- H. How many inmates on average are eligible to participate in this program on any given week? **Participation varies, unable to provide an average.**

Received 11/30/23

1. Any possibility of extending RFP due date? **No.**
2. Provide list of attendees that attended mandatory pre-bid. **See Appendix H**
3. What is the rated capacity of the Facility? **1313.**
4. What is the current commissary commission rate? **42%**
5. What is the current package program commission rate? **30%**
6. Who is current phone provider? **See page 27, Systems Interface Requirements, #3. Viapath (previously known as GTL)**
7. How are orders currently placed? **See page 16, BACKGROUND.**
8. Do they have tablets currently? **See page 16, BACKGROUND.**
 - a. If so, do we know who the provider is? **Viapath/GTL**
9. Do we have to provide kiosks if kiosk app can be made accessible via the tablets?
 - a. If not are tablets part of this RFP? **Question not clear, refer to RFP. County is currently under contract for equipment – tablets and kiosks. RFP is for software/system for tablets and kiosks for all services, excluding laundry.**
10. Are family package program sales included in the table provided on page 5 of the RFP? **No. Sales provided with RFP are for Commissary Only.**
 - a. **If yes, please provide a break down of sales specifically for commissary vs. inmate packages.**
 - b. If not, please provide the YTD package program sales. **See Appendix I**
11. How many orders per month, over the last three months, have been placed through the commissary? **Will address in ADDENDUM TWO**
12. Do prices include tax on the provided commissary menu? **See page 19 Taxes on Commissary Items.**
13. Does the County currently sell phone cards or is there an existing interface to allow debit calling using the inmate commissary funds? **See page 17, Inmate Telephone/Calling Debit, page 17 Inmate Telephone Interface, page 27 Special Features #9, and page 45 COMMISSARY #3.**
14. Who is the Jail Management System (JMS) provider for the County? Then RFP mentioned an upcoming change. Who will be the new JMS provider? **See page 27 Additional Requirements/Comments, #1; proposed new vendor is Black Creek.**
15. Who is the County's current Internet Service Provider (ISP)? **Urban Communications**
16. Who is the current vendor for deposit services? **Aramark - Corebanker**
17. Appendix G, is annual commission guarantee required? Is the percentage or total amount to be guaranteed? What if commissary is to be suspended for any reason? **Yes. Fixed amount. Suspended service not anticipated for any reason.**
18. During the prebid meeting, it was stated that Deposit Services (i.e. the service that actually collects money from friends/family via lobby kiosk, web, phone) is NOT included as part of this RFP. Please confirm the below statements are true. If not, please clarify: **The statement was: the Kiosks (physical equipment), are not part of this RFP, nor are the tablets.**
 - a. The commissary provider should supply the Trust Fund accounting software but the system through which money is actually deposited by the public is NOT part of this RFP. **It is not.**
 - b. The commissary/trust fund software provider should interface with the current deposit service provider to receive/track the funds deposited via their system. **Yes.**
 - c. Per page 26 of the RFP, Section "Funds Intake", if the commissary provider will not be responsible for deposit services, it is assumed that the current deposit service provider is responsible for the pickup of cash from their devices/kiosks. **Correct.**
 - d. The current deposit service provider is responsible for the kiosk/process by which funds are handled in the intake area and intake cash handling kiosks are NOT a request of this RFP. (it is understood that the commissary provider will provide the trust fund banking only) **Correct.**
19. If the above statements in question #11 are incorrect and the commissary provider is required to provide a deposit services, please answer the following (A-J): **Not required.**
 - a. Does the current vendor supply a booking/intake kiosk? **No.**
 - i. Who is responsible for removing the cash from the booking/intake kiosk **Aramark**
 - b. Please provide the fee structure for all deposit methods. [Winnebago Sheriff - Commissary & Phone](#)
 - i. Phone: **\$2.95**
 - ii. Web: **\$3.95**
 - iii. Kiosk: **\$4.95**
 - c. Please provide the average number of Trust Deposits for each of the past 3 months. **Phone – 284, Kiosk – 5044, Web - 8954**

ADDENDUM ONE

RFP #23B-2309

- d. Please provide the total dollars deposited for each of the past 3 full months. **\$715,170 (includes all funds, including phone transfers).**
- e. Does the County currently receive a commission on Trust Fund deposits? **No.**
 - i. If so, please provide the % or commission structure for deposits.
- f. Who is the current vendor for Bail/Bond services? **Not a service in Winnebago County.**
- g. Please provide the fee structure for bail/bond deposit methods.
 - i. Phone: **N/A**
 - ii. Web: **N/A**
 - iii. Kiosk: **N/A**
 - iv. Other: **N/A**
- h. What is the average Bail/Bond amount? **N/A**
 - i. Please provide the average number of Bail/Bond Deposits for each of the past 3 months. **N/A**
 - j. Please provide the total dollars deposited specifically for Bail/Bond for each of the past 3 full months. **N/A**
20. On average, how many inmates are released each month? **700**
21. Who is the current Debit Release card provider? **Numi**
22. How many employees does current vendor utilize for the commissary operation? **5, including one supervisor.**
 - a. Are the employees part time or full time? **It is assumed, part-time, except supervisor.**
 - b. What days and hours do they work? **M-F, however, they do/will work weekends when necessary.**
23. What are the dimensions of the commissary room? **30.5' x 32'**
 - a. Does the county own the shelving and desks in the commissary room? **No.**
 - b. Is there an internet connection in the commissary room? **Yes.**
24. Please provide a breakdown of the facility's housing units to include the ADP of each unit. **1st fl. intake, rated 136; 2nd fl. specialty, rated 176; 3&4th floors are general population, rated 64 per pod.**
 - a. What is the capacity of each housing unit? **See Q#24, above.**
25. What is the current commissary delivery schedule? **Tues – Thurs (Fridays are used for maintenance)**
 - a. If deliveries take more than 1 day per week, what housing units are delivered on what days? **Schedule is negotiable.**
 - b. Are there any special housing units that would need any restrictions? For example - Segregation, MSU, Medical? **Different commissary menus for SPECIAL housing units.**
 - c. How many inmates are in these housing units? **Varies.**
26. Will microwaves need to be provided for the housing units? If so, which units? **No.**
27. Will there be an Officer in the housing units while commissary is being delivered? **Yes.**
28. Will commissary employees deliver inside the housing unit or through the door via chuckhole? **Both.**
 - a. Will the commissary provider be able to utilize inmate workers to pull commissary orders? **Yes.**
 - b. If so, how many are available and during what hours are they allowed to work? **Negotiable.**
29. What are the facility count times, or any other times that we will not be able to deliver (meals, medical, pill call, laundry)? **Daily headcount are approximately 45 minutes each at 6 AM, 11 AM, 1 PM, 6 PM, 10:30 lockdown.**
 - a. Are there any other daily events that would prevent the vendor from delivering or entering a housing unit? **Officer mealtimes and breaks.**
30. On page 19, under order picking, "Once all items for an order have been assembled, each item must be scanned through a bar code reader. Proposer's commissary system must compare the items listed on the order ticket with the items scanned through the bar code reader and create an error notification for missing or incorrect items. Upon receipt of an error notification, the awarded Proposer shall make the corrections, reassemble the order, and recheck the scanned items against the order ticket." What is the current method or scanner used? Can a picture of current equipment be provided? **Any brand barcode scanner will work. No picture will be provided.**
31. Per page 20/21, Packaging Restrictions states "Packaged in a clear, durable plastic bag and heat-sealed prior to delivery." During the walkthrough it was observed that current orders are in mesh laundry bags. Please confirm whether or not plastic heat sealed bags are a requirement. If orders are to remain in mesh bags, does the County own the current bags being utilized or would the vendor be responsible for the provision of bags? **Standard has changed, no plastic. Mesh bags are to be provided and maintained by vendor.**
 - a. Are the bags collected after each delivery? **Yes.**
32. Should the *ADDITIONAL AND/OR SPECIFIC RESPONSE INFORMATION REQUESTED* (on page 45, including Appendix E) be included in section 5) Work Plan of the response? **Yes.**
33. REQUIRED PROPOSAL RESPONSE CONTENT #3) Litigation and Settlement History states "The Proposer is required to document their involvement in lawsuits over the past five years to include the total number, how many were dismissed, how many were settled and at what cost, and how many are still pending. See Appendix J – References". Please clarify the

ADDENDUM ONE

RFP #23B-2309

connection to Appendix J – References (Appendix J is actually the BIDDER'S SUBCONTRACTOR FORM). **Please disregard reference to RFP Appendix J.**

34. Appendix I – BUSINESS REFERENCES FORM, seems to be for general references and has space for 3 references. Please confirm that three (3) **general references** are being requested. Also, under Secure Release Options, six (6) references, specific to this service, are being requested (and Appendix J is referenced again. Assume this should be Appendix I). Is Appendix I to be used to provide these references as well (in which case three (3) copies of Appendix I are to be included in the response (please confirm). **Please make copies of RFP Appendix I, as needed for each specification.**
35. Appendix E, #32 (should be 31) Transfer of funds (based on user's access level), please describe the type/purpose of the transfer. **Example: Inmate wants to transfer funds from commissary to telephone.**
36. Page 45 ADDITIONAL AND/OR SPECIFIC RESPONSE INFORMATION REQUESTED, Commissary, #2 states, "Proposer shall provide information on how indigent inmates are tracked within the Proposer's system and any associated reporting. Proposer shall indicate if its proposed system can alert Facility staff of indigent status inmates.". Please describe/clarify the type of alert being requested. **If inmate account falls below threshold amount, send email, or alert of some kind, to designated commissary staff.**

Received 12/3/23

What forms of proof would you like in order to prove my ability in a timely contract start-up. **Provide any proof you feel acceptable. County will verify via reference check.**

Received 12/4/23

clarify the sample contract request (Page 44, #7). Are generic samples acceptable for this request, or do you want vendors to customize the contract to incorporate specific requirements from the RFP and responses from the addendum questions and answers **A generic sample contract is acceptable, preferably suitable to jail services.**

Juvenile Detention Center Food/Kitchen Facilities





INVOICE

4093

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001706
Invoice Date: 9/6/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,801.52

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
9/6/2023	INMATE MEALS: AUGUST 31-SEPTEMBER 6 - POPULATION OF 876			
	Inmate Adult Meal 18,390 each @ .9680	\$17,801.52	\$0.00	\$17,801.52
		\$17,801.52	\$0.00	\$17,801.52

Net Amount:	\$17,801.52
Tax:	\$0.00
Total Amount:	\$17,801.52

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

Inv# 200661500-001706 \$ 17,801.52
 ARAMARK CORRECTIONAL SERVICES INC
 09/06/2023 # Pages 1 **FP1 DOC104S37169**

40115
43190 TS



INVOICE

TO:

4093

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001713
Invoice Date: 9/13/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,423.03

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
9/13/2023	INMATE MEALS: SEPTEMBER 7-13 - POPULATION OF 857			
	Inmate Adult Meal 17,999 each @ .9680	\$17,423.03	\$0.00	\$17,423.03
		\$17,423.03	\$0.00	\$17,423.03

Net Amount: \$17,423.03
Tax: \$0.00
Total Amount: \$17,423.03

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

Inv# 200661500-001713 \$ 17,423.03
ARAMARK CORRECTIONAL SERVICES INC
09/13/2023 # Pages 1 **FP1 DOC104S37446**

40115
43190
TX



INVOICE

4693

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001715
Invoice Date: 9/20/2023

For additional information on this Invoice, please contact:

SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,213.94

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
9/20/2023	INMATE MEALS: SEPTEMBER 14-20 - POPULATION OF 847			
	Inmate Adult Meal 17,783 each @ .9680	\$17,213.94	\$0.00	\$17,213.94
		\$17,213.94	\$0.00	\$17,213.94

Net Amount: \$17,213.94
Tax: \$0.00
Total Amount: \$17,213.94

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

Inv# 200661500-001715 \$ 17,213.94
ARAMARK CORRECTIONAL SERVICES INC
09/20/2023 # Pages 1 FP1 DOC104S41119

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43190 J



4693

INVOICE

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001718
Invoice Date: 9/27/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,322.36

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
9/27/2023	INMATE MEALS: SEPTEMBER 21-27 - POPULATION OF 852			
	Inmate Adult Meal 17,895 each @ .9680	\$17,322.36	\$0.00	\$17,322.36
		\$17,322.36	\$0.00	\$17,322.36

Net Amount:	\$17,322.36
Tax:	\$0.00
Total Amount:	\$17,322.36

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account



Inv# 200661500-001718 \$ 17,322.36
ARAMARK CORRECTIONAL SERVICES INC
09/27/2023 # Pages 1 **FP1 DOC104S41118**

40115
43190
TJ



INVOICE

41093

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001725
Invoice Date: 10/4/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
9,889.25

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/4/2023	INMATE MEALS: OCTOBER 1-4 - POPULATION OF 828			
	Inmate Adult Meal 9,969 each @ .9920	\$9,889.25	\$0.00	\$9,889.25
		\$9,889.25	\$0.00	\$9,889.25

Net Amount:	\$9,889.25
Tax:	\$0.00
Total Amount:	\$9,889.25


 Inv# 200661500-001725 \$ 9,889.25
 ARAMARK CORRECTIONAL SERVICES INC
 10/04/2023 # Pages 1 FP1 DOC106S1116

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

40115/43190
TJ



INVOICE

1981

41093

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001722
Invoice Date: 10/4/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
7,186.43

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
9/30/2023	INMATE MEALS: SEPTEMBER 28-30 - POPULATION OF 828			
	Inmate Adult Meal 7,424 each @ .9680	\$7,186.43	\$0.00	\$7,186.43
		\$7,186.43	\$0.00	\$7,186.43

Net Amount:	\$7,186.43
Tax:	\$0.00
Total Amount:	\$7,186.43

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account


 Inv# 200661500-001722 \$ 7,186.43
 ARAMARK CORRECTIONAL SERVICES INC
 10/04/2023 # Pages 1 **FP1 DOC106S1051**

40115/43190



4093

INVOICE

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001730
Invoice Date: 10/11/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,356.03

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/11/2023	INMATE MEALS: OCTOBER 5-11 - POPULATION OF 833			
	Inmate Adult Meal 17,496 each @ .9920	\$17,356.03	\$0.00	\$17,356.03
		\$17,356.03	\$0.00	\$17,356.03

Net Amount:	\$17,356.03
Tax:	\$0.00
Total Amount:	\$17,356.03

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account


 Inv# 200661500-001730 \$ 17,356.03
 ARAMARK CORRECTIONAL SERVICES INC
 10/11/2023 # Pages 1 **FP1 DOC106S1099**

40115 / 43190



INVOICE

4693

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001734
Invoice Date: 10/18/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,222.11

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/18/2023	INMATE MEALS: OCTOBER 12-18 - POPULATION OF 827			
	Inmate Adult Meal 17,361 each @ .9920	\$17,222.11	\$0.00	\$17,222.11
		\$17,222.11	\$0.00	\$17,222.11

Net Amount:	\$17,222.11
Tax:	\$0.00
Total Amount:	\$17,222.11

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account


 Inv# 200661500-001734 \$ 17,222.11
 ARAMARK CORRECTIONAL SERVICES INC
 10/18/2023 # Pages 1 FP1 DOC106S4993

40115
43190
TS



4693

INVOICE

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001738
Invoice Date: 10/25/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,269.73

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/25/2023	INMATE MEALS: OCTOBER 19-25 - POPULATION OF 829			
	Inmate Adult Meal 17,409 each @ .9920	\$17,269.73	\$0.00	\$17,269.73
		\$17,269.73	\$0.00	\$17,269.73

Net Amount:	\$17,269.73
Tax:	\$0.00
Total Amount:	\$17,269.73


 Inv# 200661500-001738 \$ 17,269.73
 ARAMARK CORRECTIONAL SERVICES INC
 10/25/2023 # Pages 1 **FP1 DOC106S4992**

Terms: Due Upon Presentation
Tax Exempt No: Certificate on file
Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

40115 / 43190



41093

INVOICE

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001742
Invoice Date: 11/1/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

45

PLEASE PAY THIS AMOUNT
17,287.58

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/1/2023	INMATE MEALS: OCTOBER 26-NOVEMBER 1 - POPULATION OF 830			
	Inmate Adult Meal 17,427 each @ .9920	\$17,287.58	\$0.00	\$17,287.58
		\$17,287.58	\$0.00	\$17,287.58

Net Amount:	\$17,287.58
Tax:	\$0.00
Total Amount:	\$17,287.58

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file


Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account


 Inv# 200661500-001742 \$ 17,287.58
 ARAMARK CORRECTIONAL SERVICES INC
 11/01/2023 # Pages 1 FP1 DOC106S5468

40115

 43190




4693

INVOICE

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001746
Invoice Date: 11/8/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,529.63

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/8/2023	INMATE MEALS: NOVEMBER 2-8 - POPULATION OF 841			
	Inmate Adult Meal 17,671 each @ .9920	\$17,529.63	\$0.00	\$17,529.63
		\$17,529.63	\$0.00	\$17,529.63

Net Amount:	\$17,529.63
Tax:	\$0.00
Total Amount:	\$17,529.63

Terms: Due Upon Presentation


 Inv# 200661500-001746 \$ 17,529.63
 ARAMARK CORRECTIONAL SERVICES INC
 11/08/2023 # Pages 1 **FP1 DOC106S12091**

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

40115/43190
TB



4093

INVOICE

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001750
Invoice Date: 11/15/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
17,215.17

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/15/2023	INMATE MEALS: NOVEMBER 9-15 - POPULATION OF 826			
	Inmate Adult Meal 17,354 each @ .9920	\$17,215.17	\$0.00	\$17,215.17
		\$17,215.17	\$0.00	\$17,215.17

Net Amount:	\$17,215.17
Tax:	\$0.00
Total Amount:	\$17,215.17

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account


 Inv# 200661500-001750 \$ 17,215.17
 ARAMARK CORRECTIONAL SERVICES INC
 11/15/2023 # Pages 1 **FP1 DOC106S12090**

40115
43190
TS



INVOICE

4093

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001757
Invoice Date: 11/22/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
16,682.46

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/22/2023	INMATE MEALS: NOVEMBER 16-22 - POPULATION OF 801			
	Inmate Adult Meal 16,817 each @ .9920	\$16,682.46	\$0.00	\$16,682.46
		\$16,682.46	\$0.00	\$16,682.46

Net Amount:	\$16,682.46
Tax:	\$0.00
Total Amount:	\$16,682.46


 Inv# 200661500-001757 \$ 16,682.46
 ARAMARK CORRECTIONAL SERVICES INC
 11/22/2023 # Pages 1 FP1 DOC106S12089

Terms: Due Upon Presentation
 Tax Exempt No: Certificate on file
 Make checks payable to Aramark Services, Inc.
Important
 Please include invoice number and remittance copy with your payment to ensure proper credit to your account

40115

 43190
 T8



INVOICE

4093

TO:

Winnebago County jail
650 West State Street
Rockford, IL 61102

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001678
Invoice Date: 7/19/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT
18,911.82

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
7/19/2023	INMATE MEALS: JULY 13-19 - POPULATION OF 930			
	Inmate Adult Meal 19,537 each @ .9680	\$18,911.82	\$0.00	\$18,911.82
		\$18,911.82	\$0.00	\$18,911.82

Net Amount: \$18,911.82
Tax: \$0.00
Total Amount: \$18,911.82

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

Inv# 200661500-001678 \$ 18,911.82
ARAMARK CORRECTIONAL SERVICES INC
07/19/2023 # Pages 1 **FP1 DOC104S23954**

40115
43190 JS

REVENUE AND MEALS SERVED SUMMARY - LOCATION 3

SHEET
2

COMPONENT NAME WINNEBAGO
LOCATION NAME **JUVENILE MEALS**
COMPONENT # 6615

FISCAL YEAR 2024
PERIOD 2
WEEK 1

<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>TOTAL</u>
26-Oct-23	27-Oct-23	28-Oct-23	29-Oct-23	30-Oct-23	31-Oct-23	1-Nov-23	

Rate Per
Meal

BILLABLE MEALS:

009.81 INMATE SALES	Description:	<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>TOTAL</u>
	WINNEBAGO JUVENILE MEALS								
Breakfast Meals		45	45	48	49	49	43	41	320
Lunch Meals		45	45	48	49	49	43	41	320
Dinner Meals		45	45	48	49	49	43	41	320
Total 009.81 INMATE SALES		135	135	144	147	147	129	123	960

Average INMATE SALES Meals for Week

46 X \$ 2.8910 = \$ 2,775.36

Rate Per
Meal

SALES

\$ 3.0000

OTHER CASH AND CHARGE SALES

	<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>TOTAL</u>
OTHER REVENUE 1 (Specify in col "R")								\$ -
OTHER REVENUE 2 (Specify in col "R")								\$ -

Laundry Sales (Billable Daily Population)

								-
--	--	--	--	--	--	--	--	---

- X = \$ -

TOTAL Sheet 3 REVENUE \$ 2,775.36
TOTAL REVENUES #####

REVENUE AND MEALS SERVED SUMMARY - LOCATION 3

SHEET
2

COMPONENT NAME WINNEBAGO

FISCAL YEAR 2024

LOCATION NAME JUVENILE MEALS

PERIOD 2

COMPONENT # 6615

WEEK 2

	<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>TOTAL</u>	<u>Rate Per Meal</u>
	2-Nov-23	3-Nov-23	4-Nov-23	5-Nov-23	6-Nov-23	117/2023	8-Nov-23		

BILLABLE MEALS:

009.81 INMATE SALES	Description:	WINNEBAGO JUVENILE MEALS											
Breakfast Meals		39	37	38	38	38	39	37	266				
Lunch Meals		39	37	38	38	38	39	37	266				
Dinner Meals		39	37	38	38	38	39	37	266				
Total 009.81 INMATE SALES		117	111	114	114	114	117	111	798	X	\$ 3.3590	= \$ 2,680.48	
		Average INMATE SALES Meals for Week							38			\$ 3.0000	

OTHER CASH AND CHARGE SALES

	<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>				
OTHER REVENUE 1 (Specify in col "R")								\$ -			\$ -
OTHER REVENUE 2 (Specify in col "R")								\$ -			\$ -
Laundry Sales (Billable Daily Population)								-	X		= \$ -

TOTAL Sheet 3 REVENUE	\$ 2,680.48
TOTAL REVENUES	#####

REVENUE AND MEALS SERVED SUMMARY - LOCATION 3

SHEET
2

COMPONENT NAME WINNEBAGO

FISCAL YEAR 2024

LOCATION NAME JUVENILE MEALS

PERIOD 3

COMPONENT # 6615

WEEK 1

<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>TOTAL</u>	<u>Rate Per Meal</u>
23-Nov-23	24-Nov-23	25-Nov-23	26-Nov-23	27-Nov-23	28-Nov-23	29-Nov-23		

BILLABLE MEALS:

	<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>TOTAL</u>	<u>Rate Per Meal</u>	<u>SALES</u>	
009.81 INMATE SALES	Description: WINNEBAGO JUVENILE MEALS										
Breakfast Meals	42	43	44	44	44	42	44	303			
Lunch Meals	42	43	44	44	44	42	44	303			
Dinner Meals	42	43	44	44	44	42	44	303			
Total 009.81 INMATE SALES	126	129	132	132	132	126	132	909	X	\$ 3.1680 = \$ 2,879.71	
	Average INMATE SALES Meals for Week							43			\$ 3.0000

OTHER CASH AND CHARGE SALES

	<u>THU</u>	<u>FRI</u>	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>			
OTHER REVENUE 1 (Specify in col "R")								\$ -		\$ -
OTHER REVENUE 2 (Specify in col "R")								\$ -		\$ -

Laundry Sales (Billable Daily Population)

								-	X	=	\$ -
--	--	--	--	--	--	--	--	---	---	---	------

TOTAL Sheet 3 REVENUE \$ 2,879.71
TOTAL REVENUES #####



INVOICE

TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001743
Invoice Date: 11/1/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT 2,775.36

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/1/2023	JUVENILE MEALS: OCTOBER 26-NOVEMBER 1 - POPULATION OF 46			
	Juvenile R 45-49 960 each @ 2.8910	\$2,775.36	\$0.00	\$2,775.36
		\$2,775.36	\$0.00	\$2,775.36

Net Amount:	\$2,775.36
Tax:	\$0.00
Total Amount:	\$2,775.36

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account



INVOICE

TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001747
Invoice Date: 11/8/2023

For additional information on this Invoice, please contact:

SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT 2,680.48

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/8/2023	JUVENILE MEALS: NOVEMBER 2-8 - POPULATION OF 38			
	JUVENILE MEALS 0-39 798 each @ 3.3590	\$2,680.48	\$0.00	\$2,680.48
		\$2,680.48	\$0.00	\$2,680.48

Net Amount:	\$2,680.48
Tax:	\$0.00
Total Amount:	\$2,680.48

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account



INVOICE

TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-001760
Invoice Date: 11/29/2023

For additional information on this Invoice, please contact:
SHIRMEKAS DOSS 815-319-6088,
doss-shirmekas@aramark.com

PLEASE PAY THIS AMOUNT 2,879.71

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/29/2023	JUVENILE MEALS: NOVEMBER 23-29 - POPULATION OF 43			
	Juvenile R 40-44 909 each @ 3.1680	\$2,879.71	\$0.00	\$2,879.71
		\$2,879.71	\$0.00	\$2,879.71

Net Amount:	\$2,879.71
Tax:	\$0.00
Total Amount:	\$2,879.71

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

Amendment No. 1 to Commissary Agreement

THIS AMENDMENT NO. 1 (the “**Amendment**”), is entered into effective this 1st day of February, 2021, (the “**Effective Date**”) by and between the **County of Winnebago, Illinois**, with offices at 404 Elm Street, Rockford, Illinois 61101 (the “**County**”), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia, PA 19103 (“**Aramark**”).

WHEREAS, the County and Aramark entered into a Commissary Agreement dated February 1, 2019, for the management of the commissary service operation at the Winnebago County Jail located at 650 W. State Street, Rockford, Illinois 61102 (the “**Agreement**”); and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective February 1, 2021.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term:** In accordance with Paragraph 5 of the Agreement, the parties agree to extend the term of the Agreement for a two (2) year period, commencing February 1, 2021 and continuing through January 31, 2023.
2. **Commissions:** In accordance with Paragraph 3.F. of the Agreement, the parties agree to increase the commission rate in Paragraph 3.F. from forty-two percent (42%) of Net Sales to forty-three and one half percent (43.5%) of Net Sales, as “Net Sales” is used in Paragraph 3.F. means total Product Sales for inmate Commissary and Go-Cart (excluding all sales of stamps and pre-stamped envelopes, indigent kits, or any other item sold at cost, all of which will have no commission) less sales or use taxes and authorized returns.
3. **Additional Services:** The parties desire to add additional services to the Agreement. The parties mutually agree to amend the agree to add iCare Fresh to the Agreement. The following provisions shall be added to the Agreement:
 - 3.L. **iCare Fresh:** Aramark shall implement its iCare Fresh program. Aramark shall determine the prices at which iCare Fresh items shall be sold. If Aramark sustains increases in its costs, including but not limited to, increases in its product, labor or equipment costs, Aramark may increase its iCare Fresh prices to recover such increased costs. All sales shall be deemed made when an iCare Fresh item purchased is delivered to the inmate.

The County shall earn a commission in an amount equal to thirty percent (30%) of Net Sales of all iCare Fresh packages. For purposes of this Paragraph, “Net Sales” means total iCare Fresh sales, less sales or use taxes, authorized returns and handling charges.
4. **Menu:** In accordance with Paragraph 3.C. of the Agreement, the parties agree to implement the menu and prices in Exhibit A to this Amendment, effective September 1, 2021.

- 5. **Prison Rape Elimination Act of 2003:** Section 24 is added to the Agreement to read in its entirety as follows:

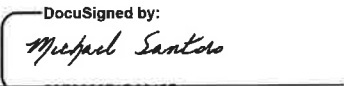
“24. Prison Rape Elimination Act of 2003: Aramark will comply with the Prison Rape Elimination Act of 2003 (“PREA”), applicable PREA standards, and the Facility’s policies related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse within the Facility. Aramark acknowledges that, in addition to self-monitoring, the Facility may conduct announced or unannounced monitoring to include on-site monitoring. Aramark’s staff will be required to undergo the Facility’s PREA training and signoff on training prior to being allowed access to the Facility.”

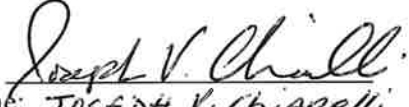
- 6. **Ratification:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

**County of Winnebago
State of Illinois**

By: 
DocuSigned by:
Michael Santoro
33F926671D6946D...
 Michael Santoro
 Vice President, Finance
 8/19/2021

By: 
 Name: JOSEPH V. CHIARELLI
 Title: WINNEBAGO COUNTY BOARD CHAIRMAN

Winnebago New Price Proposal



PLU	Item Name	Price	New Price
5260	BIG CHEWY GRANOLA BAR CHOC CHIP	\$1.09	\$1.29
6001	CHEETOS CRUNCHY	\$1.13	\$1.29
6002	CHEETOS FLAMIN HOT	\$1.13	\$1.29
6021	CHEETOS JALAPENO	\$1.13	\$1.29
6003	CHEEZ ITS 1.5Z	\$1.13	\$1.29
6008	DORITOS COOL RANCH	\$1.13	\$1.29
6009	DORITOS NACHO 1.75Z	\$1.13	\$1.29
6923	FLAMIN HOT DORITO	\$1.19	\$1.29
6031	FRITOS CHILI CHEESE	\$1.13	\$1.29
6020	FRITOS REGULAR	\$1.13	\$1.29
6010	FRITOS TWIST HONEY BBQ	\$1.13	\$1.29
6015	HOT PORK RINDS	\$1.13	\$1.29
6207	HOT&SPICY CORN CHIPS 10Z	\$3.79	\$3.89
6933	JALAPENO CHEDDAR LAYS	\$1.19	\$1.29
6012	LAYS BBQ CHIPS	\$1.13	\$1.29
6026	LAYS REGULAR	\$0.99	\$1.29
6004	LAYS SALT & VINAGER	\$1.13	\$1.29
6237	ROLD GOLD TINY TWIST PRETZELS	\$1.13	\$1.29
6353	RUFFLES SC & CHEDDAR	\$1.13	\$1.29
6038	SMARTFOOD WHITE CHED POPCORN	\$1.13	\$1.29
6032	SNACK CRACKERS	\$3.59	\$3.69
4476	CASCABELLA PEPPERS	\$0.79	\$0.89
4002	CHED CHEESE SQZR	\$0.99	\$1.09
4115	CHILI RICE W/BNS INST	\$1.89	\$1.99
4359	GEISHA TUNA 3.5Z	\$2.59	\$2.69
4482	HABANERO CHS SQZR 1Z	\$0.99	\$1.09
4292	HOMETOWN BEEF SSG	\$3.25	\$3.49
4298	HOMETOWN JALA SSG	\$3.25	\$3.49
4207	KETCHUP PC	\$0.10	\$0.19
4231	MACKREL FILLETS	\$2.09	\$2.19
4166	MUSTARD PC	\$0.10	\$0.19
4011	PEANUT BUTTER SQZR 1Z	\$0.79	\$0.89
4029	REFRIED BEANS HOMETOWN 8Z	\$2.39	\$2.49
4453	SALMON LEMON PEPPER COFTS	\$3.99	\$4.09
3884	SWEET BABY RAYS BBQ PKT	\$1.19	\$1.29
4164	TITO'S JALAPENO SLICES	\$0.79	\$0.89
4321	TORTILLAS 8CT CHI-CHI	\$4.99	\$5.09
4048	VISTA SALTINES BOX	\$3.99	\$4.09
4111	WHITE RICE 7Z INST	\$1.99	\$2.09
9006	ASST JOLLY RANCHER	\$1.69	\$1.79
9004	BUTTERSCOTCH DROPS	\$1.43	\$1.49
9054	LEMONHEADS	\$1.43	\$1.49
9044	ROOTBEER BARRELS	\$1.29	\$1.49
3334	COFFEE 3Z BOS BEST COLUMBIAN	\$5.29	\$5.39
3298	HAZELNUT COFFEE IND TASTERS CHOICE	\$0.59	\$0.69
3089	MOCHA CAPPUCINO	\$0.65	\$0.69
5071	CARROT CAKE FRESHLEYS	\$1.75	\$1.89
5064	CHERRY CHEESE DANISH	\$1.75	\$1.89
5206	CHOC BROWNIE COOKIESGMAS	\$0.99	\$1.09
5354	CHOC CHIP CHEWY COOKIES 13Z	\$3.99	\$4.09
5208	CHOC DONUT 6CT	\$1.75	\$1.89
5006	DONUT STICKS	\$1.69	\$1.89
5002	DUPLEX COOKIES 5Z	\$1.19	\$1.39
5008	FRESHLEYS HONEY BUN ICED 6Z	\$1.75	\$1.89
5024	GMAS CHOC CHIP COOKIES	\$0.99	\$1.09
5044	GMAS PB COOKIES	\$0.99	\$1.09
5133	HONEY BUN JELLY SWRL 4Z	\$1.75	\$1.89
5161	LIL DUTCH MAID LEMON CRÈME COOKIE 5Z	\$1.19	\$1.39
5056	LIL DUTCH MAID PB SANDWICH COOKIES 5Z	\$1.19	\$1.39
5417	REESES PEANUT BUTTER CUPCAKES	\$1.75	\$1.89
5164	RICE KRISPIE TREAT 2.13Z	\$1.29	\$1.39
5012	STRAWBERRY POPTARTS 2PK	\$1.29	\$1.49



Winnebago iCare Pricing Notice

iCare Bag	Current price	New Price
AFTERNOON DELIGHT	\$26.99	\$28.99
ALL THAT & A BAG OF CHIPS	\$61.99	\$63.99
EVERYDAY ESSENTIALS	\$29.99	\$30.99
HOT AND SPICY	\$29.99	\$30.99
KOSHER HALAL ICARE	\$28.99	\$29.99
MISS YOU	\$34.99	\$35.99
REFRESH	\$19.99	\$20.99
SNACK INTO SPRING	\$69.99	PROMO
THE BIGGIE	\$106.99	\$108.99
THE ULTIMATE SPICE	\$59.99	\$60.99
WAKE ME UP	\$31.99	\$33.99
WRITE ME UP	\$10.49	NO CHANGE

County of Winnebago
CONTRACT RENEWAL

DESCRIPTION OF CONTRACT BEING RENEWED (include original contract number):

1. **TERMS AND CONDITIONS:** This Renewal is on the same terms and conditions as the Contract being renewed except as changed and described herein.
2. **RENEWAL TERM:** This RENEWAL shall begin 10/1/22 and shall run through 9/30/23 Renewal year # 4
3. **COSTS** (describe calculation and/or cost basis, if applicable): .968 for Year 4 for JDC is based on # of detainees from \$3.277 to \$2.492
4. **MAXIMUM AMOUNT:** The total payments under this contract shall not exceed \$ N/A without a formal amendment or resolution.
5. **SUBCONTRACTORS:** Will subcontractors continue to be utilized? Yes No, If so, list them.

Subcontractor Name:	
Amount to be paid:	\$
Address:	
Description of Work:	

6. **CERTIFICATE OF INSURANCE for Renewal received:** _____

FOR COUNTY USE ONLY

NOT PART OF CONTRACT

ORIGINAL BID, RFQ or RFP #: 18P-2141	TITLE: Inmate Commissary (years 2019 to 2024)
CONTRACT # 19B-2174	PURCHASING METHOD: RFP
RENEWAL FUNDING SOURCE: Jail 40115-43190 and JDC 43100-42250	NUMBER OF POSSIBLE YEARS/RENEWALS: <input type="checkbox"/> 1 Year <input type="checkbox"/> 2 Years <input type="checkbox"/> 3 Years <input type="checkbox"/> 4 Years <input checked="" type="checkbox"/> 5 Years

Signature:	Date:
Printed Name:	


County of Winnebago CONTRACT RENEWAL

The undersigned County of Winnebago, Illinois and Vendor, **ARAMARK CORRECTIONAL SERVICES**, (the Parties) agree that the following shall renew the Contract referenced herein. All terms and conditions set forth in the original Contract Agreement, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Renewal shall prevail.

IN WITNESS WHEREOF, the County of Winnebago, Illinois and the Vendor cause this Renewal to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

CONTRACT #:	18P-2141 Aramark Operating Agreement signed on August 22, 2019
CONTRACT TITLE:	Inmate Commissary
CONTRACT PURPOSE:	Commissary Goods & Services for inmates in the Jail and detainees at the Juvenile Detention Center

CONTRACTED VENDOR

Vendor Name: Aramark Correctional Services, LLC <small>DocuSigned by:</small>	Date: 10/27/2022
Signature:  <small>8DD54D02B0CD4AA...</small>	Address: 2400 Market Street, Philadelphia, PA 19103
Printed Name: Stephen Yarsinsky	
Title: VP, Finance	Phone: 215-283-5921
	Email: Yarsinsky-stephen@aramark.com

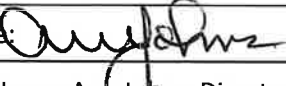
COUNTY CONTRACTING DEPARTMENT

County Department: WCSO Corrections	
Signature:	Date:
Printed Name: Justin Egler, Captain	Phone: 815-319-6768

OTHERS as NEEDED

Signature: N/A	Date:
Printed Name:	Account #:
	Verify Budget Availability: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

PURCHASING DEPARTMENT

Signature: 	Date: 11-3-22
Printed Name: Ann Johns, Director of Purchasing	

Winnebago New Price Proposal

Category	Plu	Item Name	Price	N Price
H & B	1172	HAIR TIE SINGLE	\$0.19	\$0.19
H & B	1017	HYDROCORTISONE CREAM .5Z	\$2.79	\$2.79
H & B	1018	IBUPROFEN 2PK	\$0.49	\$0.49
H & B	1027	IRISH SPRING 3.2Z	\$2.29	\$2.29
H & B	1114	LOTION 4Z	\$1.25	\$1.25
H & B	1225	MURRAY'S HAIR CARE	\$5.99	\$5.99
H & B	1152	NON ASPIRIN 2PK	\$0.49	\$0.49
H & B	1696	PALM BRUSH	\$1.99	\$1.99
H & B	1021	PETROLEUM JELLY 4Z	\$2.15	\$2.15
H & B	1307	SECRET POWDER FRESH 1.7Z	\$4.29	\$4.29
H & B	1465	SHAMPOO/BW 4Z FRESH SCENT	\$1.25	\$1.25
H & B	1689	SINUS PAIN RELIEF	\$0.49	\$0.49
H & B	1467	SOAP DISH	\$0.75	\$0.75
H & B	1048	SULFUR 8 COND 2Z	\$7.99	\$7.99
H & B	1049	SULFUR 8 SHAMPOO 7.5Z	\$5.99	\$5.99
H & B	1516	SUPER STYLING GEL	\$2.99	\$2.99
H & B	1179	THUMB TOOTHBRUSH	\$0.35	\$0.35
H & B	1190	VASELINE INTENSIVE CARE	\$11.49	\$11.49
H & B	1697	VO5 MENS ENERGY 31	\$3.99	\$3.99
H & B	1117	VO5 SHAMPOO	\$3.49	\$3.49
H & B	1377	VO5 XBODY CONDITIONER 12.5Z	\$3.49	\$3.49
Merchandise	7000	9X12 MANILLA ENVELOPE	\$0.36	\$0.36
Merchandise	7049	CARD BDAY	\$1.69	\$1.69
Merchandise	7055	CARD KID BDAY	\$1.69	\$1.69
Merchandise	7054	CARD LOVE	\$1.69	\$1.69
Merchandise	7057	CARD MISS YOU	\$1.69	\$1.69
Merchandise	7044	CARD MOTHERS DAY	\$1.69	\$1.69
Merchandise	7026	CHESS SET	\$9.99	\$9.99
Merchandise	7033	CROSSWORD PUZZLE BOOK	\$1.99	\$1.99
Merchandise	7048	DOMINOES	\$3.89	\$3.89
Merchandise	7045	EAR PLUGS PAIR	\$1.50	\$1.50
Merchandise	7320	EARBUDS W MICROPHONE	\$6.99	\$6.99
Merchandise	7019	ENVELOPE PLAIN #10	\$0.09	\$0.09
Merchandise	7009	FLEX PEN BLUE	\$0.79	\$0.79
Merchandise	7142	LARGE BOWL W/ LID	\$1.25	\$1.25
Merchandise	7010	PLAYING CARDS	\$4.99	\$4.99
Merchandise	7041	READ GLASSES 2.50	\$4.99	\$4.99
Merchandise	7027	SUDOKU BOOK	\$1.99	\$1.99
Merchandise	7068	WASH CLOTH	\$0.59	\$0.59
Merchandise	7023	WEBSTERS DICTIONARY	\$1.99	\$1.99
Merchandise	7398	WHITE 8.5 X 11 WRITING PAD	\$1.95	\$1.95
Merchandise	7003	WORD SEARCH BOOK	\$1.99	\$1.99
Postage	2005	STAMP SINGLE	\$0.58	\$0.58
Postage	2001	STAMPED ENVELOPE	\$0.72	\$0.72
Salty Snacks	5260	BIG CHEWY GRANOLA BAR CHOC CHIP	\$1.29	\$1.39
Salty Snacks	6001	CHEETOS CRUNCHY	\$1.29	\$1.39
Salty Snacks	6002	CHEETOS FLAMN HOT	\$1.29	\$1.39
Salty Snacks	6021	CHEETOS JALAPENO	\$1.29	\$1.39
Salty Snacks	6008	DORITOS COOL RANCH	\$1.29	\$1.39
Salty Snacks	6009	DORITOS NACHO 1.75Z	\$1.29	\$1.39
Salty Snacks	6324	FRITOLAY TOSTITOS ROUNDS	\$1.49	\$1.88
Salty Snacks	6031	FRITOS CHILI CHEESE	\$1.29	\$1.39
Salty Snacks	6015	HOT PORK RINDS	\$1.29	\$1.39
Salty Snacks	6207	HOT & SPICY CORN CHIPS 10Z	\$3.89	\$4.29
Salty Snacks	5981	KARS HOT BUFFALO SNACK MIX	\$4.79	\$4.79
Salty Snacks	6274	KARS YOGURT APPLE NUT MIX	\$1.39	\$1.59
Salty Snacks	6012	LAYS BBQ CHIPS	\$1.29	\$1.39
Salty Snacks	6072	PLANTERS SALTED PEANUTS	\$0.99	\$0.99
Salty Snacks	6960	PRETZEL CRISPS HOT BUFFALO	\$2.69	\$2.69
Salty Snacks	5979	RUFFLES FH CHED SR CREAM	\$1.19	\$1.39
Salty Snacks	6038	SMARTFOOD WHITE CHED POPCORN	\$1.29	\$1.39
Salty Snacks	6032	SNACK CRACKERS	\$3.69	\$3.89

Winnebago New Price Proposal

Category	Plu	Item Name	Price	N Price
Clothing	8061	THML TOP SMALL	\$6.29	\$6.29
Clothing	8057	THML TOP XL	\$6.29	\$6.29
Grocery	3802	BBQ SAUCE PKT.5Z	\$0.19	\$0.29
Grocery	4476	CASCABELLA PEPPERS	\$0.89	\$0.99
Grocery	4495	CHICKEN ALFREDO 7.5Z	\$4.89	\$4.99
Grocery	4000	DOUBLE BEEF STICK	\$1.50	\$1.59
Grocery	4359	GEISHA TUNA 3.5Z	\$2.69	\$2.99
Grocery	4008	GRAPE JELLY SQZR 1Z	\$0.69	\$0.69
Grocery	4482	HABANERO CHS SQZR 1Z	\$1.09	\$1.09
Grocery	4292	HOMETOWN BEEF SSG	\$3.49	\$3.99
Grocery	4298	HOMETOWN JALA SSG	\$3.49	\$3.99
Grocery	4125	HOTSAUCE PKT	\$0.25	\$0.29
Grocery	4095	JALAPENO CHS STK	\$3.39	\$3.49
Grocery	4207	KETCHUP PC	\$0.19	\$0.29
Grocery	3926	MACKEREL CHICKEN OF THE SEA	\$2.19	\$2.49
Grocery	4376	MARINARA CUPS HEINZ	\$1.11	\$1.39
Grocery	4455	MAYO PKT9GM	\$0.19	\$0.29
Grocery	4012	MEDIUM PICANTE SAUCE .5Z	\$0.19	\$0.29
Grocery	4262	MLD SALSA CUP 3Z	\$1.89	\$1.99
Grocery	4166	MUSTARD PC	\$0.19	\$0.29
Grocery	4049	OATMEAL VAR BOX	\$5.99	\$6.09
Grocery	4011	PEANUTBUTTER SQZR 1Z	\$0.89	\$0.99
Grocery	4375	PEPPERONI HOTHORMEL	\$4.69	\$4.89
Grocery	4015	RAMEN CHILI	\$1.01	\$1.01
Grocery	4193	RANCH DRESSING 1.5Z	\$0.89	\$1.09
Grocery	4107	REF BEANS W/ JALA 4Z HOMETOWN	\$2.29	\$2.29
Grocery	4029	REFRIED BEANS HOMETOWN 8Z	\$2.49	\$2.89
Grocery	4453	SALMON LEMON PEPPER COFTS	\$4.09	\$4.19
Grocery	4143	SARDINES HOTSAUCE GEISHA	\$1.99	\$2.29
Grocery	4475	SLIM JIM GIANT	\$2.39	\$2.39
Grocery	4164	TITOS JALAPENO SLICES	\$0.89	\$0.99
Grocery	3805	TOP THAT CHEDDAR CHS	\$0.99	\$1.09
Grocery	3806	TOP THAT JALAPENO CHS	\$0.99	\$1.09
Grocery	4321	TORTILLAS 8CTCHI -CHI	\$5.09	\$5.09
Grocery	4552	VAN HOLTEN HOTDILL PICKLE	\$1.69	\$1.79
Grocery	4048	VISTA SALTINES BOX	\$4.09	\$4.19
Grocery	4111	WHITE RICE 7Z INST	\$2.09	\$2.29
H & B	1051	ALCOHOL FREE MOUTHWASH 4Z	\$0.99	\$0.99
H & B	1052	ALL IN ONE WASH 4Z	\$1.25	\$1.25
H & B	1042	ANTIFUNGAL CREAM	\$2.79	\$2.79
H & B	1092	ASPIRIN	\$0.49	\$0.49
H & B	1316	ASSORTED FRUIT TUMS	\$6.49	\$6.49
H & B	-	BABY POWDER 4Z	\$1.59	\$1.59
H & B	1375	BERGAMONTCOND 4Z	\$2.49	\$2.49
H & B	1046	BODYWASH 12Z	\$2.99	\$2.99
H & B	1026	BRUSHLESS SHAVE CREAM	\$2.39	\$2.39
H & B	1407	CHAP ICE LIP BALM	\$1.39	\$1.39
H & B	1110	CLEAR CONDITIONER 4Z	\$1.25	\$1.25
H & B	1113	COCOA BUTTER LOTION 4Z	\$1.25	\$1.25
H & B	1262	COCOA BUTTER STICK	\$3.29	\$3.29
H & B	1658	COLGATE 4 OZ	\$4.50	\$4.50
H & B	1003	COMB NO HANDLE 1.15Z	\$0.19	\$0.19
H & B	1043	DAILY VITAMIN 100 CT	\$5.49	\$5.49
H & B	1302	DEGREE EXTREME BLSTDEOD	\$4.49	\$4.49
H & B	1284	DENTURE CLEANSER TAB	\$2.69	\$2.69
H & B	1255	DIAL GOLD SOAP	\$1.99	\$1.99
H & B	1011	EYE DROPS	\$2.99	\$2.99
H & B	1059	FOOTPOWDER 4Z	\$1.49	\$1.49
H & B	1127	FRESHMINT TOOTHPASTE 2.75Z	\$1.09	\$1.09
H & B	1065	FRESHSCENTMENS CLEAR DEODORANT 2.25OZ	\$0.99	\$0.99

EXHIBIT A**Winnebago New Price Proposal**

Category	Plu	Item Name	Price	N Price
Baked Goods	5025	BIG TEXAS CINN ROLL	\$2.49	\$2.29
Baked Goods	5064	CHERRY CHEESE DANISH	\$1.89	\$2.29
Baked Goods	5006	DONUTS TICS	\$1.89	\$2.29
Baked Goods	5008	FRESHLEYS HONEY BUN ICED 6Z	\$1.89	\$2.29
Baked Goods	5024	GMAS CHOC CHIP COOKIES	\$1.09	\$1.19
Baked Goods	5044	GMAS PB COOKIES	\$1.09	\$1.19
Baked Goods	5056	LIL DUTCH MAID PB SANDWICH COOKIES 5Z	\$1.39	\$1.59
Baked Goods	5038	OREO COOKIES	\$1.50	\$1.50
Baked Goods	5012	STRAWBERRY POP TARTS 2PK	\$1.99	\$1.99
Baked Goods	5424	VANILLA CREME MINI COOKIES	\$1.19	\$1.29
Beverages	3257	10 PK SUGAR SUBSTITUTE	\$0.99	\$0.99
Beverages	3060	BOSTON BEST FRENCH VAN 3Z	\$5.29	\$5.49
Beverages	3322	CAFE BUSTELO	\$7.99	\$7.99
Beverages	3046	CAPPUCCINO VANILLA	\$0.69	\$0.79
Beverages	3190	COFFEE IND TASTERS CHOICE	\$0.39	\$0.49
Beverages	3260	COFFEE PREMIUM 3Z MAXIMA	\$5.99	\$6.19
Beverages	3003	CREAMER 10 CT	\$0.99	\$0.99
Beverages	3340	CREAMER CUP FRNCH VANILLA	\$0.19	\$0.25
Beverages	3299	FOLGERS INSTANT COFFEE	\$8.99	\$8.99
Beverages	3089	MOCHA CAPPUCCINO	\$0.69	\$0.79
Beverages	3825	NACHO CHEESE DIP	\$2.99	\$3.09
Beverages	3195	OTG RASP LEMONADE IND CRYSTAL LIGHT	\$0.79	\$0.89
Beverages	3013	SUGAR 10 CT	\$0.99	\$0.99
Beverages	3562	SUNKIST GRAPE 6PK	\$3.19	\$3.29
Beverages	3221	SWISS MISS COCOA	\$0.69	\$0.79
Beverages	3280	TAGLESS TEA BAGS 10CT	\$0.49	\$0.79
Beverages	3764	TAMPICO CITRUS PUNCH	\$3.19	\$3.29
Candy	9006	ASST JOLLY RANCHER	\$1.79	\$1.89
Candy	9002	ATOMIC FIREBALLS	\$1.43	\$1.79
Candy	9004	BUTTERSCOTCH DROPS	\$1.49	\$1.59
Candy	9054	LEMONHEADS	\$1.49	\$1.59
Candy	9007	M&M'S PEANUT	\$1.99	\$1.99
Candy	9011	REESES PB CUP	\$1.99	\$1.99
Candy	9044	ROOTBEER BARRELS	\$1.49	\$1.59
Candy	9013	SNICKERS	\$1.99	\$1.99
Candy	9014	STARLIGHT MNTS	\$1.29	\$1.39
Candy	9682	WARHEADS JELLYBEANS	\$2.99	\$2.99
Clothing	8000	BOXERS 2XL	\$4.29	\$4.29
Clothing	8001	BOXERS 3XL	\$3.99	\$3.99
Clothing	8003	BOXERS LG	\$4.19	\$4.19
Clothing	8004	BOXERS MED	\$4.19	\$4.19
Clothing	8005	BOXERS SM	\$4.19	\$4.19
Clothing	8006	BOXERS XL	\$4.19	\$4.19
Clothing	8008	BRA SPORTS 38 A B	\$6.99	\$6.99
Clothing	8156	CREW SOCKS	\$2.99	\$2.99
Clothing	8019	PANTIES LADIES 5	\$3.19	\$3.19
Clothing	8020	PANTIES LADIES 7	\$3.19	\$3.19
Clothing	8048	TSHIRT 2XL	\$4.69	\$4.69
Clothing	8042	TSHIRT 3XL	\$3.99	\$3.99
Clothing	8044	TSHIRT LG	\$4.19	\$4.19
Clothing	8047	TSHIRT XL	\$4.69	\$4.69
Clothing	8052	THML BOTTOM 2XL	\$7.99	\$7.99
Clothing	8053	THML BOTTOM 3XL	\$7.99	\$7.99
Clothing	8049	THML BOTTOM MED	\$6.29	\$6.29
Clothing	8085	THML BOTTOM SM	\$6.29	\$6.29
Clothing	8051	THML BOTTOM XL	\$6.29	\$6.29
Clothing	8058	THML TOP 2XL	\$7.99	\$7.99
Clothing	8062	THML TOP 6XL	\$10.99	\$10.99
Clothing	8056	THML TOP LARGE	\$6.29	\$6.29

Amendment No. 2 to Commissary Agreement

THIS AMENDMENT NO. 2 (the “**Amendment**”), is entered into this _____ day of October, 2022 by and between the **County of Winnebago, Illinois**, with offices at 404 Elm Street, Rockford, Illinois 61101 (the “**County**”), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia PA 19103 (“**Aramark**”).

WHEREAS, the County and Aramark entered into a Commissary Agreement dated February 1, 2019 for the management of the commissary service operation at the Winnebago County Jail located at 650 W. State Street, Rockford, Illinois 61102 (the “**Agreement**”); and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective October 1, 2022 (the “**Effective Date**”).

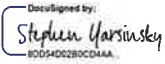
NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.


1. **Term:** In accordance with Paragraph 5 of the Agreement, the parties agree to extend the term of the Agreement for a one (1) year period, commencing February 1, 2023, and continuing through January 31, 2024.
2. **Product Menu and Pricing:** In accordance with Paragraph 3.C of the Agreement, the parties agree to implement the product menu and pricing as outlined in Exhibit A, attached hereto, effective October 1, 2022. The attached menu and pricing shall supersede all prior menus and pricing in the Agreement and any other agreements between the parties.
3. **Ratification:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

**County of Winnebago
State of Illinois**

By: 
Stephen Yarsinsky
Vice President, Finance

By: 
Name: Joseph Chiarelli
Title: County Board Chairman

**AGREEMENT BETWEEN THE COUNTY OF WINNEBAGO
AND ARAMARK CORRECTIONAL SERVICES, LLC
FOR INMATE COMMISSARY SERVICES**

This **COMMISSARY AGREEMENT** ("the Agreement") is made as of February 1, 2019, between the **County of Winnebago, Illinois**, with an office at 404 Elm Street, Rockford, Illinois, 61101 (the "County"), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having its principal place of business at the Aramark Tower, 2400 Market Street, Philadelphia, Pennsylvania 19103 ("Aramark"). The Winnebago County (Illinois) Sheriff's Office may simply be referred to in the Agreement as the "Sheriff." The County and Aramark do hereby enter into this **Commissary Agreement** to provide commissary goods and services at the Winnebago County Jail. Aramark shall provide commissary goods and services for the inmates at the Winnebago County Jail upon the terms and conditions as set forth herein.

WITNESSETH:

1. GRANT: The County hereby grants to Aramark the exclusive right to provide commissary services for its inmates, staff and visitors to the Winnebago County Jail located at 650 W. State Street, Rockford, Illinois 61102 (the "Facility"). Aramark shall provide a large selection of food (including but not limited to kosher food), candy and gum, snack items, non-alcoholic beverages, health and drug items, and general merchandise, including quality brand name products (collectively, the "Products"), all of which shall be subject to the approval and removal by the Sheriff. The Sheriff hereby approves all Products set forth on the **Product List attached hereto as Exhibit A**. In addition, Aramark shall also provide an indigent inmate kit at cost to indigent inmates, set forth on the **Indigent Kit List attached hereto as Exhibit B** (collectively the "Indigent Products"). For purposes of this Agreement, indigent inmates are defined as those with \$1 or less in their personal fund accounts. The Sheriff may modify the definition of indigent inmates at any time during the term of this Agreement. No Products shall be distributed that have exceeded their "use by," sell by or similar expiration date. Aramark shall provide commissary items to inmates on a regularly scheduled basis and not less than once weekly. Aramark shall maintain an adequate inventory to ensure a minimum 99% Products and Indigent Products availability for all commissary items. The frequency of inmate commissary ordering, inmate spending limits, and delivery days shall be mutually determined by the Sheriff and Aramark.

2. OPERATIONAL RESPONSIBILITIES:

A. FACILITIES AND EQUIPMENT:

The County shall provide Aramark with office and storage facilities at the Facility, completely equipped and ready to operate together with such heat, and utilities services as may be reasonably required for the efficient performance of the services. Aramark shall be responsible for long distance telephone service from said office and storage facilities. The County shall be allowed to install two security cameras in said new commissary office and storage areas. Said new office and storage facilities shall be approximately 30½ feet wide by 32 feet long. During the term of the Agreement, the County shall give Aramark a key to the new door for Aramark

employees to enter said office and storage areas. Aramark employees shall have access to said new office and storage areas only from a hallway to the office and storage area. Aramark employees shall not enter the warehouse area adjacent to said office and storage areas without the explicit consent of the Sheriff. Said new door for said office and storage area shall be paid for out of Aramark's "financial commitment" to the County detailed in Section 3. J of this Agreement.

Aramark shall install such computer hardware and related equipment and software (collectively "Computer Equipment"), including but not limited to Aramark's CORE® commissary management information systems (the "CORE® System") as necessary to support Aramark's commissary operations. In connection with the CORE® System, at no cost to the County, Aramark shall install, service and provide ongoing support and training to the Sheriff's employees on all of the following in the Facility: two (2) Lobby payment services kiosks, networked and integrated to CORE®; two (2) Intake booking kiosks, networked and integrated to CORE® and which shall accept bulk paper currency, as well as coins; two (2) Bonding kiosks, networked and integrated to CORE®; twenty-eight (28) in-pod FLEX kiosks, networked and integrated to CORE® with the ability for inmates to order commissary, file grievances, schedule medical appointments, and view trust fund balances, with said kiosks containing the Inmate Handbook.

Aramark shall maintain all the kiosks mentioned in this Section 2. A of this Agreement to ensure they are fully functional 24 hours per day, 7 days per week, throughout the term of this Agreement. Aramark shall comply with the County's information technology (IT) security policies and procedures. Aramark shall resolve all hardware, software, or other system-component problem(s) and/or failure(s) that renders all said kiosks mentioned in this Section 2. A of this Agreement within the timelines set forth in Aramark's "Service Level Agreements," said "Service Level Agreements," incorporated by reference herein and attached hereto as Exhibit C. Aramark shall be responsible for the maintenance, performance, security, upgrade, backup and recovery of the server and any computer Aramark uses to establish connection with County networks, including both hardware and software. Aramark shall maintain the server and computers with the most current versions of the operating system software, security software and critical patches at all times. For security software that requires data such as virus definitions, Aramark shall maintain data at all times. Aramark shall maintain its CORE® System to ensure that it is fully functional 24 hours per days, 7 days per week, throughout the term of this Agreement. At no cost to the County, Aramark or it's designee shall secure bonded courier service to collect all cash deposited through the Lobby, Bonding and Intake kiosks, but no less than once a week during the term of this Agreement. Aramark may use an alternate method for collecting funds as long as it includes adequate security measures and does not rely on Facility staff to provide security. Aramark shall assume full responsibility for the security of all cash deposited in the Lobby, Bonding and Intake kiosks. Aramark shall assume full responsibility for counterfeit bills and counterfeit coins accepted by the Lobby, Bonding and Intake kiosks and shall not deduct deposits posted into an inmate's account without the consent of the Facility Superintendent or his designee.

Aramark shall remove all Computer Equipment upon the expiration or termination of this Agreement. The CORE® System is and shall at all times be owned by Aramark, which shall hold all rights relative thereto except as may be expressly granted hereunder and then only to the extent of such express grant. All use of the CORE® System at the Facility shall immediately cease upon the expiration or termination of this Agreement. Aramark shall be responsible to support and

maintain all Computer Equipment during the term of this Agreement, but any and all such obligations shall cease upon the termination or expiration of this Agreement.

The County shall furnish building maintenance services for the Facility and shall provide preventive maintenance and equipment repairs and replacements for any County-owned equipment. The County shall run such cable and wiring, and shall perform such systems integration, as necessary to enable the CORE® System to support Aramark's commissary operations. In addition, the County shall be responsible for development and other costs incurred by Aramark that are associated with the County's third party agreements, such as the agreement covering the County's or the Facility's telephone system.

i. **Technology Start Date:** Notwithstanding the foregoing, the parties mutually agree that to allow Aramark thirty (30) days to install and implement the technology services described in paragraphs 2A Facilities and Equipment; 3B Trust Fund; 3G iCare; and 3H Global Tel Link. From February 1, 2019 through March 2, 2019 the commissary services shall operate using bubble sheets. Effective March 3, 2019, Aramark shall switch from bubble sheets and begin to implement the technology services described in the Agreement.

B. FORCE MAJEURE: In the event of a Force Majeure, the County shall assist Aramark by permitting reasonable variations in Aramark's Product offerings and service methods. Additional costs, if any, incurred in providing service in the event of a Force Majeure shall be borne by the County. The term "Force Majeure" means any war, riot or other disorder, strike or other work stoppage, fire, flood, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent.

C. PRODUCT DELIVERY: With minimal assistance from Facility staff other than providing security, Aramark shall deliver all Products, Indigent Products and online orders to inmates, and shall pickup and return to the commissary warehouse Products returned by inmates to Aramark at its commissary facility, in a timely manner. Aramark shall make every effort to deliver Products, Indigent Products and online orders to inmates. In the event the order is undeliverable, Aramark shall attempt to redeliver the order on the next delivery date, unless the inmate has been released from the Facility. Commissary orders must be delivered in reusable mesh bags that comply with the County's green initiative. The mesh bags are see-through to provide safety and security. After delivery of an order; Aramark shall take the bag back and reuse it for future deliveries. The bags are color coded to provide additional security and clarity (Example: Bags that are white represent in-house commissary orders and bags that are green represent iCare orders). All items placed in the delivery bag must appear on the approved commissary menu. Any commissary delivery bag containing items that do not appear on the approved commissary menu will be cause for immediate termination of this Agreement. In the event a commissary order is undeliverable, Aramark will attempt to redeliver the order on the next delivery date, unless the inmate has been released from the Facility.

If the inmate has been released from the Facility prior to Product delivery and fails to claim such Product from the Facility within ten (10) days after release, the Product shall become the property of the Sheriff. Aramark shall send a report regarding all refunds/credits to the County's

Finance Director and County Auditor on a weekly basis. The report shall include the inmate's name, inmate number, list of item(s) not delivered, including a count for each item, amount of the credit, reason for the credit/refund and date(s) Aramark attempted to deliver.

Aramark shall respond to inmate complaints/grievances, credit/product requests, or any other type of inmate correspondence pertaining to commissary items within 48 hours. Aramark shall provide the Sheriff with inmate communication forms at no cost to the County.

D. SANITATION: Aramark shall be responsible for janitorial service in the commissary areas under Aramark's control, and the County shall provide janitorial services for the remainder of the Facility. The County shall be responsible for extermination services and the removal of trash and garbage from the commissary areas.

E. PERSONNEL: Aramark shall provide in the Facility experienced on-site management and supervisory personnel, and from Aramark's headquarters location, expert administrative and purchasing advice related to the commissary operation. Said on-site management and supervisory personnel shall oversee sales and delivery of commissary orders; ensure the satisfactory performance of services, and serve as the point of contact in the ordinary course of business. Upon written request by the County, Aramark shall assign a new on-site manager within 30 days. All other commissary personnel shall be the Sheriff's employees or inmates. The Sheriff shall provide two to three inmate workers, two to three times a week, for up to a combined total for all inmate workers of fifteen (15) hours per week to assist with packing the commissary and iCare bags and storeroom functions. Inmate workers can be used except during lockdown or other emergencies. Aramark utilizes inmate workers at its own risk. Any assistance provided by any inmate worker will be strictly voluntary. The Sheriff shall provide security and assignment of appropriate inmates, but not supervision of daily tasks related to the commissary operation, said supervision shall be by Aramark staff. The Sheriff has the final decision on the inmate worker schedule.

The County acknowledges that Aramark has invested considerable amounts of time and money in training its supervisory employees in systems, procedures, methods, forms, reports, formulas, computer programs, technical manuals, policy and procedure manuals and plans, techniques, including, but not limited to, the CORE® System, and other valuable information which is proprietary and unique to Aramark's manner of conducting its business and that such information is available, on a confidential basis to Aramark's supervisor employees. Therefore, the County agrees that supervisory employees of Aramark shall neither be hired by the County for the term of this Agreement and twelve (12) months thereafter, nor shall the County permit supervisory employees of Aramark to be employed on the County's premises for a period of twelve (12) months subsequent to the termination of this Agreement (unless such employee were formerly employees of the County). For the purposes of this prohibition, "supervisory employees" shall be defined as those persons who have directly or indirectly performed management or professional services on the County's premises at any time during the twelve (12) month period immediately preceding termination of this Agreement. Aramark shall provide the staffing to operate two of Aramark's GoCarts throughout the entire Facility at times to be mutually agreed upon by the Sheriff and Aramark

The Sheriff retains the right to thoroughly investigate any current or prospective Aramark employees assigned to the Facility, subject to applicable Federal, state and local laws and regulations, including, but not limited to, the Federal Polygraph Protection Act, as amended. All Aramark staffing shall be subject to the Sheriff's background check before entry into the Facility. A security clearance shall be required for all Aramark employees who will gain access into the Facility. Aramark shall provide to the Sheriff in advance (normally at least two weeks before they would enter the Facility) the full name, date of birth, and address for all prospective Aramark employees who may enter the Facility subject to said background check. No convicted felons, persons with criminal cases then pending against them or persons convicted for a crime involving theft, fraud, an assault or battery upon a law enforcement, court security or correctional officer shall be allowed to enter the Facility. The Sheriff reserves the right to refuse entrance to the Facility to any person(s) not in possession of a Sheriff's security clearance or revoke any Sheriff's security clearance issued at the Sheriff's discretion. All personnel working for Aramark who come into the Facility must abide by the Sheriff's rules, regulations, policies and procedures. Aramark shall prohibit sexual contact or any other inappropriate contact between the inmates of the Facility and the employees of Aramark, its affiliates, agents, representatives or members of its Board of Directors during the term of this Agreement. Aramark shall prohibit its, employees, affiliates, agents, representatives and/or members of its Board of Directors from engaging in any unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature towards inmates and/or staff of the Facility.

Aramark shall comply with the Facility's zero-tolerance police related to the sexual assault or rape of offenders/inmates, or sexual misconduct toward any offender/inmate. Prior to first starting to work in the Facility, Aramark's employee's, agents and representatives who have contact with inmates, shall attend and successfully complete any and all staff training(s) related to the Prison Rape Elimination Act, as required by the Sheriff. The County shall provide the training(s) at no cost to Aramark. Aramark shall be responsible for expenses incurred, including salary, in connection with said training by its employees, agents and representatives.

F. EQUAL EMPLOYMENT OPPORTUNITY: Aramark shall not discriminate against any employee or applicant for employment or on any matter directly or indirectly related to employment, because of age, race, color, religion, sex, sexual preference, national origin, ancestry, physical or mental disability, height, medical condition, political beliefs, weight, age, marital status, or other criteria made illegal by Illinois or federal law or the County's policies. In addition, Aramark agrees to take affirmative steps to ensure that applicants are employed, and that employees are treated, during employment, without regard to the criteria listed above.

G. INSURANCE: Aramark shall procure, for the Agreement term and any extension of it, all of the insurance required below. In order to determine financial strength and reputation of insurance carriers, all companies providing the insurance coverage required shall be licensed or approved by the State of Illinois and reasonably acceptable to the County with a A.M. Best Rating of at least A-VIII. Prior to executing this Agreement, Aramark shall furnish certificates of insurance, to the County's Finance Director as follows:

Workers' Compensation including Occupational Diseases

Coverage A: Illinois Statutory limits including broad form all-states coverage.

Coverage B: \$1,000,000 E.L. each disease
\$1,000,000 E.L. each employee
\$1,000,000 E.L. policy limit

Commercial General Liability for bodily injury (including death) and property damage which provides limits as follows:

- a. Each occurrence - \$2,000,000
- b. General aggregate- \$2,000,000
- c. Products/Completed Operations aggregate - \$2,000,000
- d. Personal Injury - \$1,000,000

General Liability Coverage shall include:

- a. Premises and Operations
- b. Products/Completed
- c. Personal Injury liability
- d. Severability of interest

General liability coverage shall include the following endorsement:

Additional Insured Endorsement, which shall read:

“County of Winnebago, Illinois, and members of the County Board of Winnebago County, Illinois, and the elected and appointed officials, officers, agents, and employees of both Winnebago County Illinois, and the Winnebago County, Illinois Sheriff’s Office, individually and collectively, as additional insureds.”

Insurance afforded by the additional insured endorsement shall apply as primary insurance, and other insurance maintained by the County and the County’s elected and appointed officials, agents and employees shall be excess only and not contributing with insurance provided under this policy. Any insurance coverage (additional insured or otherwise) that Aramark provides for the Additional Insureds shall only cover insured liability assumed by Aramark in this Agreement; such insurance coverage shall not otherwise cover liability in connection with or arising out of the wrongful or negligent acts or omissions of the Additional Insureds.

Automobile Liability:

When any motor vehicles are used in connection with the work to be performed, covering all owned, non-owned and hired automobiles, trucks and trailers, Aramark shall provide automobile liability coverage of \$1,000,000 per occurrence for bodily injury and property damage.

Liability – All Autos: Bodily Injury & Property Damage \$1,000,000 per Occurrence

The foregoing requirements as to the types and limits of insurance coverage to be maintained by Aramark and any approval of said insurance by the County or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by Aramark pursuant to this Agreement, including but not limited to the provisions concerning indemnification. Should any of the work under this Agreement be sublet or given to Aramark’s affiliates, Aramark shall require each of its affiliates and/or subcontractors to carry the

aforementioned insurance coverages, or Aramark may insure its affiliates and/or subcontractors under its own insurance policies. The County reserves the right to withhold payment to Aramark in the event of material noncompliance with the insurance requirements detailed above. Aramark's insurance as stated above in this Section 2. G of the Agreement must be effective during the entire term of the Agreement and any extension of said term. Notice of cancellation of any insurance policies required herein shall be subject to ACORD 25 Certificate of Liability standards, and shall be delivered, as applicable, in accordance with policy provisions.

Certificates of Insurance evidencing all the above required insurance, prior to the commencement of this Agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least ten (10) days prior to the expiration of cancellation or material change of any such policies. Forward Notices and Certificates of Insurance to:

Winnebago County PURCHASING DIRECTOR
Winnebago County Administration Building
404 Elm Street
Rockford, Illinois 61101

H. HAZARDOUS SUBSTANCES; PRE-EXISTING CONDITIONS. Aramark has no duty to investigate, detect, prevent, handle, encapsulate, remove, or dispose of, and will have no responsibility to the County or others for any exposure of persons or property to asbestos, lead, fuel storage tanks or contents, indoor air pollutants or contaminants, poor air quality, or hazardous toxic, or regulated waste substances, mold, fungi, mildew, pollutants or contaminants (collectively, the "Hazardous Substances") at the Facility or surrounding premises. The County will comply with all applicable federal, state, and local laws and regulations, which have been or will be enacted during the term of this Agreement, regarding such Hazardous Substances on the County's premises. The County will inform Aramark of the presence of such Hazardous Substances and acknowledges that Aramark employees will not be required to work in any location where they could be exposed to such Hazardous Substances. Aramark has advised the County that it does not provide or assume any responsibility to monitor or remediate mold, fungi, mildew, indoor air quality or any similar conditions, and that all determinations and corrective actions regarding mold, fungi, mildew, indoor air quality and any similar conditions shall be made by the County or a third party retained by the County. In no case will any Aramark employee act in the capacity of a "Designated Person" (within the meaning of the Asbestos Hazard Emergency Response Act, "AHERA"), which duties remain solely with the County.

Aramark will not be responsible for any conditions that existed in, on, or upon the Facility before the commencement date of this Agreement ("Pre-Existing Conditions"), including, without limitation, environmental impairments, and other conditions. The County shall indemnify and hold harmless Aramark, its subsidiaries and affiliated companies, and their respective directors, officers and employees, against any liability related to, or arising out of, any defective condition or the presence of Hazardous Substances or Pre-Existing Conditions on or at the Facility or the surrounding premises, or the claimed or actual release or threatened release or disposal of Hazardous Substances from or at the Facility, to the extent not caused by the willful misconduct or grossly negligent acts or omissions of Aramark, its employees or subcontractors, including, without limitation, fines, penalties, clean-up costs, or costs of other environmental remediation measures.

I. DAMAGES: In no event will either party be liable to the other party for any loss of business, business interruption, consequential, special, indirect or punitive damages.

J. COMPLIANCE WITH LAWS: Each party hereto shall comply with all statutes, lawful ordinances, regulations and requirements, federal, state, and local applicable to their activities hereunder. The Sheriff shall provide reasonable and adequate physical security at all times in the Facility for Aramark employees, suppliers, management and other authorized visitors to the Facility.

K. RETURN OF EQUIPMENT: Aramark shall return to the County at the expiration or on any termination of this Agreement the commissary areas under Aramark's control and all equipment furnished by the County in the condition in which received, except for ordinary wear and tear and except to the extent that such commissary areas and equipment may have been lost or damaged by fire, flood, or other disaster, and except to the extent that such equipment may have been stolen by persons other than employees of Aramark without negligence on the part of Aramark or its employees.

L. LICENSE, FEES, PERMITS, AND TAXES: Aramark shall secure and pay for all federal, state and local licenses, permits and fees required for the commissary operation. Aramark, as the retailer, shall be responsible for the collection and remittance of all applicable sales, use, excise and state and local business and income taxes attributable to the commissary operation and the sales of Products. In the event that a determination is made by a government authority that any sales, purchases, payments or use of property made to or by Aramark under this Agreement, either in whole or in part, is subject to any sales, use, gross receipts, property or any similar tax which tax was not contemplated by the parties at the commencement of operations hereunder, the full amount of any such tax liability, together with any interest paid by Aramark, shall be invoiced by Aramark and shall be reimbursed by the County, notwithstanding the fact that this Agreement may have expired or been terminated for any reason by either party prior to the date of such determination.

3. FINANCIAL ARRANGEMENTS:

A. PRODUCT ORDERS: Aramark shall process orders for Products from inmates in accordance with Aramark's standard procedures. Aramark shall have access to each inmate account including but not limited to the purpose of verifying that there are sufficient funds in such account to cover a Product Order placed by such inmate, including but not limited to, any sales, use or other taxes related thereto.

B. TRUST FUND: Aramark shall manage all functions of inmate trust fund accounting. Aramark shall open a new bank account and the County shall transfer the starting dollar amount equal to the total, aggregate inmate balances upon the effective date of this Agreement. Aramark will post all intake monies and mail monies to the trust fund accounting system on the next business day after its receipt of such monies. Upon an inmate's release from the Facility, any monies remaining on an inmate's trust fund shall be transferred by Facility staff

to a debit card that will be issued to the inmate for the balance remaining on their trust fund. Aramark shall provide said debit cards to the Sheriff at no cost to the County. Aramark shall remit to the County any monies collected from transactions charged to the inmates (i.e. medical charges, daily charges, and any other fees allocated by the County to be charged) once per month and complete the monthly bank reconciliation.

Aramark shall provide any and all reports requested by the County detailing all commissary transactions including, but not limited to, the transaction date, inmate's full name, inmate's Facility number (MID#), list of item(s) delivered, total pre-tax charges/credit to inmate's account and breakdown of charges/credits by commission type. Aramark shall cooperate with the County's periodic review of Aramark's performance. Aramark shall make itself available onsite to review the progress of the project and Agreement, as requested by the County. Aramark agrees to extend to the County or the County's designees and/or the designated auditor of the County, the right to monitor or otherwise evaluate all work performed and all records, including service records and procedures to assure the progress of the project and Agreement is achieving its purpose, that all applicable County, State, and Federal regulations are met, and that adequate internal fiscal controls are maintained.

C. BILLING AND PRICES: Aramark shall determine the prices at which Products shall be sold, however pursuant to the Illinois Administrative Code, 20 Ill. Admin. Code 701.250, prices of Products charged to inmates shall not exceed those prices for those same Products if sold in local community stores nor shall the prices charged for postal supplies exceed those for those same postal supplies sold at local post offices. Aramark shall supply indigent kits to indigent inmates as requested by the County at cost. Aramark shall not modify the cost of the Products and Indigent Products without the express prior written consent of the County. The County will consider Aramark's written request(s) to modify commissary prices when the modification is due to changes in Aramark's costs including, but not limited to, manufacturer price changes, product changes, labor, or shipping-related costs. All written requests for price changes must be accompanied by appropriate documentation, as determined by the County, to substantiate the requested price changes. The decision to approve or deny a price modification request is at the sole discretion of the County and shall be final. Any modification in the cost of the Products and Indigent Products shall be in accordance with Illinois County Jail Standards set forth in Title 20, Part 701.250 of the Illinois Administrative Code as stated at the outset of this paragraph. Aramark will have the right to implement price increases ten (10) working days after written notice is given and approved in writing by the County. Inmates shall not be charged the increased prices until after the commissary menu has been revised to reflect the increased prices and distributed to inmates at the time they place their commissary orders. The Sheriff may place dollar limitations on inmates' purchases, which the Sheriff may periodically adjust.

Aramark shall submit to the County's Finance Director, the County's Auditor, the County Administrator, and Sheriff's Executive Assistant for Fiscal Services, on the first day of every week, for the preceding week, an invoice for total Gross Sales of Products made during such week, and other goods and services provided by Aramark during such week, if any. The terms "**Gross Sales**" shall mean total commissary sales (including, but not limited to, sales of products, stamps, and pre-stamped envelopes, pre-paid telephone calling cards or any other telephone sales, debit cards, and Indigent Product sales) plus any sales or use taxes. For purposes of this Agreement, a sale shall be deemed made when a Product ordered by an inmate is delivered to the inmate by Aramark, and the Product is not returned by the inmate. For purposes of this Agreement, all sales are final

and no returns will be honored unless the inmate who ordered a Product refuses delivery of such Product at the time such Product is delivered. If an inmate is released from the Facility prior to Product delivery, and fails to claim such Product from the Facility within ten (10) days after release, the Product shall become the property of the Sheriff.

D. MANNER OF PAYMENT: Aramark shall bill the County on a weekly basis for Gross Sales made during the immediately preceding week, together with any additional services provided during such week. Payment, pursuant to the Illinois Prompt Payment Act, 30 ILCS 540/0.01 *et seq.*, shall be made to Aramark Correctional Services, LLC. Aramark shall provide the County with a comprehensive monthly summary of Gross Sales, services and credits. This summary shall be forwarded to the County Auditor, the County's Finance Director, the County Administrator and Sheriff's Executive Assistant for Financial Services.

E. GUARANTEED MINIMUM COMPENSATION TO THE COUNTY:

1) **Commission Guarantee:** During the term of this Agreement and any extensions thereof, Aramark shall guarantee and compensate the County a minimum monthly commission of \$32,500 (the "Guarantee"). Aramark agrees to reimburse County for the amount, if any, by which actual commission on Gross Sales fall below the Guarantee for the corresponding month, payable by check to the County within fifteen (15) days after the end of each month.

2) **Guarantee Conditions and Assumptions:** Aramark's obligation to reimburse County in accordance with the Paragraph 1 above is contingent upon the following conditions and assumptions remaining in effect:

(a) Aramark shall be the exclusive commissary service provider to the Facilities.

(b) Aramark's iCare, GO-Cart, Retail Promotions and GTL/TouchPay programs shall be installed, activated, and implemented as agreed. "Retail Promotions" include certain discounts, promotional items, holiday promotions, and new item introductions to inmates.

(c) Inmate spending limits shall remain at current levels or higher which at the time of execution of this Agreement is \$75/week per inmate.

(d) Facilities listed in the Agreement shall not be removed from the scope of services.

(e) Pursuant to the Illinois Administrative Code, 20 Ill. Admin. Code 701.250 and all the other terms and conditions of Section 3. C of this Agreement, if Aramark sustains increases in its costs, including but not limited to, increases in its Product, labor or equipment or software-related costs, Aramark may increase its prices to recover such increased costs. Additionally, Aramark may, at its discretion perform a price audit to compare the prices at which it sells the Products contemplated by this Agreement with the prices at which similar products are being sold in retail outlets in the surrounding community ("Comparable Retail Values"). In the event that any of Aramark's prices are below the Comparable Retail Values, the parties shall agree to increase such prices under this Agreement to reflect the Comparable Retail Values, subject to the Illinois Administrative Code, 20 Ill. Admin. Code 701.250 and

all the other terms and conditions of Section 3. C of this Agreement.

(f) Subject to all the other terms and conditions of this Agreement, County and its representatives and employees shall fully cooperate with Aramark and its representatives in the implementation of the commissary and any modifications to the program.

(g) County and/or any facility affiliated with County shall neither hire any supervisory employee of Aramark, nor permit any supervisory employee of Aramark to be employed on County's premises or on the premises of any facility affiliated with County during the term of the Agreement or for a period of 12 months subsequent to the expiration of the Agreement (unless such employees were formerly employees of County) whether as an individual or as owner, partner, majority stockholder, director, officer or employee of a commissary service provider. For the purpose of this provision, "supervisory employees" shall be defined as those persons who have directly or indirectly performed management or professional services on County's premises at any time during the term of the Agreement.

In the event any of the foregoing conditions or assumptions is not met during the term of the Agreement, Aramark's obligation to pay the Guarantee shall cease and Aramark and County agree to renegotiate the Guarantee.

F. COMMISSIONS: As compensation for allowing Aramark to provide inmate commissary services, Aramark shall pay a commission to the Inmate Trust (Commissary) Fund in an amount equal to **forty-two percent (42%) of Net Sales made in such month**. Within fifteen (15) days after the end of each month, Aramark shall deliver to the County a check covering commissions on Net Sales made during such month. For purposes of this Paragraph, "Net Sales" means total Product Sales for inmate Commissary, Go-Cart, (excluding all sales of stamps and pre-stamped envelopes, indigent kits, or any other item sold at cost, all of which will have no commission) less sales or use taxes and authorized returns. Notwithstanding the forgoing, for the purposes of commissions paid pursuant to this Section 3.F., Net sales shall not include sales from iCare; commissions for those services shall be paid pursuant to Section 3.G.

G. iCARE: Aramark shall implement, provide and maintain its iCare program at the Facility. iCare is an online ordering system to allow friends and families of inmates to order commissary products online and have them delivered to inmates. Aramark shall ensure that all products made available online are listed in the approved commissary list included as Exhibit A to this Agreement. Aramark shall not add any product that is not listed in the approved commissary list. The County will consider the addition of seasonal specials. Any additions and/or changes are subject to the approval of the County. Pricing for commissary items sold online shall be the same as or lower than the pricing in the approved commissary list included as Exhibit A to this Agreement. Aramark may bundle items as long as the prices of the individual items are the same as or lower than the price listed in the approved commissary list. Aramark shall not modify the cost of items or add any fees without the express written consent of the County. Aramark may charge a service fee for online commissary purchases. The fee will apply to each order, regardless of the number of items included in that order. Aramark shall provide a means for the County's authorized representative to independently run a sales report for any given period to match with the commissary commission issued to the County. The sales report must access information

directly from Aramark's iCare database and must not be subject to modifications by Aramark. The sales report must be in Microsoft Excel format or exportable to Excel. Aramark shall be responsible for monitoring fraudulent activities. Online orders made by the family or friends of an inmate shall not be deducted from the inmate's personal fund account without the inmate's written consent.

The County shall earn a commission in an amount equal to **thirty percent (30%) of Net Sales of all iCare packages**. For purposes of this Paragraph, "Net Sales" means total iCare sales, less sales or use taxes authorized returns and handling charges.

H. GLOBAL TEL*LINK: The parties acknowledge that Aramark has a contractual relationship with Global Tel*Link ("GTL") that is a third party supplier of payment processing services. Aramark shall implement payment processing services for commissary and bail/bond payments ("Services") at the Facility. GTL shall accept commissary and self-release payments made by cash, credit card or debit card. GTL shall charge each person who uses the Services a transaction fee in accordance with the fee schedule set forth on Exhibit D and are incorporated by reference herein. Aramark shall not increase the amounts set forth on Exhibit D or add any interest and/or surcharges without the express prior written consent of the County. The service fee must be disclosed to the user prior to finalizing the deposit. Users must be offered the option of canceling the deposit transaction if they object to the service fee amount. Aramark shall provide and maintain a toll-free number with English and Spanish speaking customer service representatives to assist monolingual customers. Aramark customer service representatives must handle and resolve all issues related to deposit services including kiosk malfunctions, website failures, and transaction failures. Said toll-free number must be posted next to all deposit kiosks. Aramark shall be responsible for monitoring fraudulent activities. Deposits posted in an inmate's account as a result of fraudulent activity, including but not limited to the use of counterfeit bills or stolen credit cards, shall not be deducted from the inmate's personal fund account without the written consent of the Facility Superintendent or his designee.

I. PHONE SERVICE PROVIDERS: In the event that there is a change in the phone service provider used at the Facility or in the process by which phone cards or phone time is sold to inmates, the County shall be responsible for the cost or shall cause the phone service provider to be responsible for the cost of the following: (1) any software development required by the change; (2) system integration; (3) use of Aramark hardware and software to sell phone service; and (4) any other cost incurred by Aramark, including but not limited to increased costs for labor, handling, and reporting.

J. FINANCIAL COMMITMENT: Upon execution of this Agreement by both parties, Aramark shall make to the County a payment in the amount of Two Hundred Seven Thousand Dollars (\$207,000) (the "Financial Commitment"). County agrees to invest the Financial Commitment in the commissary operation at the Facility. Any equipment purchased by Aramark on County's behalf shall be purchased as a "sale-for resale" to the County. County shall hold title to all such equipment (with the exception of those items which bear the name of Aramark, its logo, or any of its logo, service marks or trademarks or any logo, service marks or trademarks of a third party) upon such resale. County acknowledges that it is a tax-exempt entity and will provide Aramark with a copy of the appropriate tax-exempt certificate. The Financial Commitment shall

be amortized on a straight-line basis over a period of five (5) years, commencing upon the effective date of this Agreement. Upon expiration or termination of this Agreement by either party for any reason whatsoever prior to the complete amortization of the Financial Commitment, County shall reimburse Aramark for the unamortized balance of the Financial Commitment as of the date of expiration or termination. Any portion of the Financial Commitment that is not expended prior to the expiration or earlier termination of the Agreement shall revert to Aramark.

K MATERIAL ADVERSE CHANGE: The financial arrangements in this Agreement are based on conditions existing as of the Effective Date including any representations regarding existing and future conditions made by County in connection with the negotiation and execution of this Agreement. If such conditions change due to causes beyond Aramark's control, including, but not limited to, a change in the scope of Aramark's services; menu changes; a decrease in the Facility's inmate population or the availability of inmate labor; efforts to organize labor; increases in food, fuel, equipment, utilities, supply and labor costs; Federal, State and local sales, and other taxes and other operation costs; a change in Federal, State and local standards, requirements recommendations, and regulations including any applicable Child Nutrition Programs; changes in phone service providers or a change in the way phone service is sold to inmates; or other unforeseen external market conditions outside Aramark's control, then Aramark shall give County written notice of such proposed increase or change, and within thirty (30) calendar days after such notice, Aramark and County shall attempt to mutually agree upon modification(s) to offset the impact of the proposed increase or change, which possible modifications may include any or a combination of the following: an adjustment to Aramark's price per meal or commission, modifications to the menu or Product offerings, changes to Product pricing or modifications to Aramark's scope of services. However, any said possible increases, modifications or changes shall be subject to all the other terms and conditions in this Agreement including, but not limited to, the prices of products charged to inmates pursuant to Illinois Administrative Code, 20 Ill. Admin. Code 701.250.

4. **ACCESS AND RETENTION OF RECORDS:** Aramark shall maintain financial records adequate to show that County funds paid under this Agreement were used for purposes consistent with the terms of this Agreement. Records shall be maintained by Aramark during the term of this Agreement and for a period of three (3) years after the Agreement expires or is terminated, or until all claims have been resolved, whichever period is longer, unless a longer period is required under this Agreement.

5. **TERM OF AGREEMENT:** The initial term of this Agreement shall commence February 1, 2019 and shall remain in effect for a two (2) year period, unless terminated sooner as provided in Section 6 of this Agreement. By mutual agreement, and upon approval of the Winnebago County Board, this Agreement may be renewed for an additional two (2) year period. Thereafter, upon the approval of the Winnebago County Board, and by mutual agreement of the parties, the County and Aramark may extend this Agreement for an additional one (1) year period. For any year beyond the initial term of the Agreement, this Agreement is contingent upon the appropriation of sufficient funds.

6. **TERMINATION:**

A. TERMINATION WITHOUT CAUSE: The County may terminate this Agreement without cause upon sixty (60) days prior written notice to Aramark. This notice shall state the effective date of the termination.

Aramark may terminate this Agreement without cause upon 120 days prior written notice to the County. This notice shall state the effective date of the termination.

B. TERMINATION FOR CAUSE: The County may terminate this Agreement for cause upon written notice to Aramark for a default which is not cured within 90 days after receipt from the County specifying the nature of such breach or default. For purposes of this Agreement, cause includes, but is not limited to any of the following: (a) material breach of this Agreement by Aramark; (b) violation by Aramark of any applicable laws; (c) assignment by Aramark of this Agreement without written consent of the County pursuant to Section 10 of this Agreement. Such notice shall specify the reason for the termination and shall indicate the effective date of such termination. In the event of termination, Aramark shall deliver to the County copies of all reports and other work performed by Aramark under this Agreement.

C. CONSEQUENCES OF TERMINATION: If this Agreement is terminated under any circumstances, Aramark shall return to the County all County assets, supplies, materials or information in Aramark's possession. Aramark shall also provide the County with all inmate trust account fund balances and any other financial documents, information, records and data relative to inmate records that would enable the County or the County's designated service provider to assume operation of the inmate commissary service and Inmate Trust (Commissary) Fund. If this Agreement is terminated under any circumstances, Aramark shall be entitled to receive payments from the County for work completed prior to the termination date in accordance with the terms and conditions of this Agreement.

Aramark shall cooperate with the County and with any other entity which includes, but is not limited to, other agencies, vendors, or contractors to ensure a smooth transition at the time of termination of this Agreement, regardless of the nature or timing of the termination.

7. NOTICE: All notices prescribed by this Agreement shall be in writing and shall be deemed effective upon their deposit in the U.S. mail, postage prepaid with return receipt requested and addressed:

For the County
Winnebago County Sheriff, Office
Gary Caruana
Winnebago County Justice Center
650 West State Street
Rockford, Illinois 61102

For Aramark
Aramark Correctional Services, LLC
2400 Market Street
Philadelphia, Pennsylvania 19103

With Copies to:
Office of the Winnebago County State's Attorney
Civil Bureau

Courthouse Building
400 W. State Street, Suite 804
Rockford, Illinois 61101

8. **CONFLICTS OF INTEREST:** Aramark shall prohibit any financial relationship or other conflict of interest between the Facility's inmates and Aramark's employees, affiliates, agents, representatives or members of its Board of Directors during the term of this Agreement.

9. **CONFIDENTIAL INFORMATION:** Aramark agrees to comply with and to require its employees and agents to comply with all applicable state or federal statutes or regulations respecting confidentiality, including but not limited to, the identity of persons served under this Agreement, their records, or services provided to them. Subject to the Illinois Freedom of Information Act, Aramark shall ensure that all information received from the County, including but not limited to services provided under this Agreement shall be confidential and shall not be open to examination for any purpose not directly connected with the administration of such services. No person shall publish, disclose, permit or cause to be published or disclosed any list of persons receiving services, except as may be required in the administration of such service. Aramark agrees to inform all employees, affiliated, agents, and partners of the above provisions. In the event Aramark receives a subpoena, court order, or other legal document requiring release of the information, or is informed that such a document is being requested, Aramark shall immediately give notice to the County's authorized representative in order to permit the County to seek a Protective Order or other similar order, or take appropriate action.

All financial, statistical, operating and personnel materials and information, including, but not limited to, the Aramark System, related to or utilized in Aramark's business (collectively, the "Aramark Proprietary Information") is and shall remain confidential and sole property of Aramark and constitutes trade secrets of Aramark. The County shall keep all Aramark Proprietary Information confidential and shall use the Aramark Proprietary Information only for the purpose of fulfilling the terms of this Agreement. The County shall not photocopy or otherwise duplicate any materials containing any Aramark Proprietary Information without the prior written consent of Aramark. Upon the expiration of any termination of this Agreement, all manuals, software, computers, diskettes, disks and disk drives, and other materials or documents containing any Aramark Proprietary Information, shall be returned to Aramark.

10. **ASSIGNMENT:** Aramark shall not assign this Agreement, either in whole or part, without the prior written consent of the County. Any assignment without said consent of the County shall be null and void. However, this provision shall not prohibit Aramark from assigning this Agreement, in its sole discretion, to any of its affiliates without any consent being required. The term "affiliate" means any corporation, limited liability company or any other person controlling, controlled by or under common control with Aramark. Any assignment to an affiliate of Aramark shall be subject to all of the terms and conditions of this Agreement.

11. **PRESS RELATIONS:** Aramark shall coordinate with the County on any and all press or media releases.

12. **PUBLICITY RIGHTS:** Neither Aramark nor the County shall disclose the terms of this Agreement to any other person or entity outside its organization other than as required by law.

Neither the County, nor Aramark and its affiliates shall, without the other Party's consent, use the other Party's name, logo, trademark or otherwise refer to or identify the other Party in any publicity matters relating to the Services. Notwithstanding the foregoing, both Parties and their respective affiliates may, without prior consent of the other Party, use that Party's name or logo and the existence of this Agreement in connection with earnings calls or similar matters with their respective investors or analysts as wells as communications to prospective clients (if applicable) and for use in such Party's marketing materials. The obligations of the County under this Paragraph are subject to its legal obligations under the Illinois Freedom of Information Act.

13. **EXTENT OF AGREEMENT:** This Agreement represents the entire agreement and understanding between the County and Aramark and supersedes all prior negotiations, representations or agreements, either written or oral, including without limitation, any request for proposal, invitation to bid, bid specifications, bids, proposals or other similar documents. This Agreement may be amended only by written instrument signed by the parties.

14. **SEVERABILITY:** If any provision of this Agreement is found by a court of competent jurisdiction to be void, invalid or unenforceable, the same will either be reformed to comply with applicable law or stricken if not so conformable, so as not to affect the validity or enforceability of this Agreement.

15. **WAIVER:** The failure of Aramark or the County to exercise any right or remedy available under this Agreement upon the other party's breach or the terms, covenants and conditions of this Agreement or the failure to demand prompt performance of any obligation under this Agreement shall not be deemed a waiver of such right or remedy; or the requirement of punctual performance; any of any subsequent breach or default on the part of the other party.

16. **COUNTERPARTS: PDF AND FACSIMILE SIGNATURES:** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one, and the same, document. Signatures of the Parties may be exchanged by pdf or facsimile, and such pdf or facsimile signature pages shall be deemed originals in all respects. It shall not be necessary in making proof of this Agreement or any counterpart to produce or account for any of the other counterparts.

17. **INDEMNITY:** County shall not be liable for, and Aramark shall defend, indemnify and hold harmless the County, its agents servants, and employees and all elected and appointed officials of the County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including without limitation attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), related to and arising either directly or indirectly from any act, error, omission or negligence of Aramark or its contractors, affiliates, licensees, agents, servants or employees, excepting only Claims caused by the sole negligence or willfulness of County Parties. This also includes Aramark's use of inmates in the commissary service operations at the Facility, whether or not such liability is attributable to any act of negligence by Aramark, its officers, affiliates, employees, agents, consultants, subcontractors, owners or shareholders. Notwithstanding the foregoing indemnities, Aramark shall not be liable under this clause where liability results solely from a breach of security.

Aramark expressly understands and agrees that any Fidelity Bonds or insurance protection required of Aramark, or otherwise provided by Aramark, shall in no way limit the responsibility to indemnify the County Parties as hereinabove provided. Aramark shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect with any litigation in which Aramark is obligated to indemnify, defend and hold harmless the County under its Agreement with the County.

Aramark represents and warrants for the benefit for the County, and their users that it is the exclusive owner of all rights, title and interest in the product or services to be supplied under this Agreement. Aramark shall, at its own expense, indemnify, defend, settle, and hold harmless the County against any claim or potential claim that any good, (including software) and/or service, or County's use of any good (including software) and/or service, provided under this Agreement infringes any patent, trademark, copyright or other proprietary rights, including trade secret rights. Aramark shall pay all costs, damages and attorneys' fees that a court awards as a result of any such claim.

18. INDEPENDENT CONTRACTOR: Aramark and any of its affiliates, agents and employees, in the performance of this Agreement must act in an independent capacity and not as officers or employees or agents of the County.

Aramark shall supply all goods and/or perform all services pursuant to this Agreement as an independent contractor and not as an officer, agent, servant, representative, or employee of the County. Aramark shall be solely responsible for the acts and omissions of its officers, affiliates, agents, employees, contractors, and subcontractors, if any.

Nothing herein shall be considered as creating a partnership or joint venture between the County, and Aramark. No person performing any services and/or supplying any goods shall be considered an officer, agent, servant, or employee of the County and/or Sheriff, nor shall any such person be entitled to any benefits available or granted to employees of the County and/or Sheriff.

Aramark is responsible for payment to its affiliates, or subcontractors and must monitor, evaluate, and account for the affiliate(s) and/or subcontractor(s) services and operations.

19. GOVERNING LAW: This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois. Proper venue for legal action regarding this Agreement shall be in the County of Winnebago, Illinois.

20. COOPERATION WITH REVIEW: Aramark shall cooperate with County's periodic review of Aramark's performance. Aramark shall make itself available onsite to review the progress of the terms and conditions of the Agreement, as requested by the County, upon reasonable advanced notice.

Aramark agrees to extend to the County and/or the County's designee(s) and/or County auditor, the right to monitor or otherwise evaluate all work performed and all records, including service records and procedures to assure that the project is achieving its purpose, that all applicable County, Illinois and Federal regulations are met, and that adequate internal fiscal controls are maintained.

21. **ACCOUNTABILITY:** Aramark shall be required to submit status reports, covering such items as work in process, milestones attained, milestones missed, milestones to be completed, resources expended, problems encountered and corrective action taken. The County and County Auditor reserves the right to monitor all work performed, all records, and procedures to ensure that the project is achieving its purpose, and that applicable state and federal laws are met. Aramark shall cooperate fully with the County's Finance Director and County Auditor by providing information to the County's Finance Director and County Auditor upon request.

22. **COUNTY'S COVENANTS, REPRESENTATIONS AND WARRANTIES:** County hereby represents and warrants that its award of this Agreement to Aramark for the services hereunder complies with all applicable procurement laws, regulations and policies.

23. **FIDELITY BONDS:** Before receiving compensation under this Agreement, Aramark shall furnish to the County with evidence that all Aramark officials, employees, affiliates, subcontractors and agents handling or having access to funds received or disbursed under this Agreement, or authorized to sign or countersign checks, are covered by a BLANKET FIDELITY BOND in a principal face amount of no less than one million dollars (\$1,000,000). If such bond is cancelled or reduced, Aramark shall notify the County immediately, and County may withhold further payment to Aramark until proper coverage has been obtained. Failure to give such notice may be cause for termination of this Agreement, at the option of the County.


IN WITNESS HEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives the day and year first above written.

ARAMARK Correctional Services, LLC



Mark R. Adams
Vice President, Finance
Date: 12/21/18

Attest:



Date: 12/21/2018

COUNTY OF WINNEBAGO, ILLINOIS
an Illinois body politic and corporate



Frank Haney
Chairman of the County Board of the
County of Winnebago, Illinois
Date: 12-21-2018

Attest:


Clerk of the County Board of the
County of Winnebago, Illinois
Date: 12/26/2018

OPERATING AGREEMENT - FOOD SERVICE

This **OPERATING AGREEMENT** (the "Agreement") is made as of August 22, 2019 (the "Effective Date") by and between the **County of Winnebago, Illinois** with offices at 650 W. State Street, Rockford, Illinois 61102 (the "County"), and **Aramark Correctional Services, LLC**, and its affiliate, a Delaware limited liability company, having a place of business at the 2400 Market Street, Philadelphia, Pennsylvania 19103 ("Aramark").

WITNESSETH:

1. **GRANT:** The County hereby grants to Aramark and its affiliate the exclusive right to provide food service (excluding vending machine operation) for the County's inmates, at the Winnebago County Justice Center, Winnebago County Jail located at 650 West State Street, Rockford, IL (herein referred to as the "Jail") and the Winnebago County Juvenile Detention Center located at 5350 Northrock Drive, Rockford, IL (herein referred to as the "Center"). (Individually, the "Facility" or collectively, the "Facilities"). Aramark hereby agrees to furnish nutritious, wholesome, and palatable food to inmates in Jail and Center in accordance with this Agreement. The food service shall meet all current standards as established by:

- A. The American Correctional Association.
- B. The Food and Nutritional Board of the National Academy Science as prescribed for inmates.
- C. The State of Illinois.
- D. The Illinois Department of Public Health
- E. The Winnebago County Health Department
- F. The Prison Rape Elimination Act of 2013
- G. The Illinois Department of Juvenile Justice (Center only)
- H. The Guidelines of the National School Breakfast and Lunch Programs (Center only)

Where a conflict arises with any of these standards, the more restrictive standard will prevail.

2. **OPERATIONAL RESPONSIBILITIES:**

A. **Facilities and Equipment:** The County shall, at its expense, provide Aramark with adequate preparation kitchen, office and storage facilities at the Jail Facility, completely equipped and ready to operate, together with such heat, refrigeration and utilities services (including telephone and internet service) as may be reasonably required for the efficient performance of the Agreement.

The County shall furnish building maintenance services for the Jail Facility and shall provide preventive maintenance and equipment repairs and replacements for the County-owned equipment. The County shall furnish and maintain an adequate inventory of serviceware, thermal tray and delivery equipment, pots, pans, beverage containers and utensils at the Jail Facility. The Center Facility at their expense shall provide serving trays and reusable and/or disposable utensils, cups, and plates.

B. **Trays:** Aramark shall provide 100 trays per contract year up to five years.

C. **Emergency Plan:** Aramark shall submit a contingency emergency plan to provide for meal service in the event of a Force Majeure (hereinafter defined) within 60 days after the commencement of operations. In the event of a Force Majeure, the County shall assist Aramark by permitting reasonable variations in Aramark's menu cycle and service methods. However, Aramark shall

not be relieved of its responsibility to provide meal service under the terms of this Agreement. Additional costs, if any, incurred in providing service in the event of a Force Majeure shall be borne by the County. The term "Force Majeure" means any war, riot or other disorder, strike or other work stoppage, act of terrorism, fire, flood, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent.

D. Meal Delivery: Aramark personnel shall prepare meals at the Jail, shall transport such meals to appropriate areas including the Center and shall return all trays and delivery equipment to the Jail in a timely manner.

Aramark shall provide personnel and all equipment required to properly transport and serve the food at the Center three times per day, seven days per week. Food must be prepared, delivered, and able to be served at the Center starting at the following times:

8:45 AM Breakfast; 11:45 AM Lunch; 4:45 PM Dinner.

Jail meal times: Breakfast 7:00 AM; Lunch 11:00 AM; Dinner 4:00 PM

The Jail and the Center reserve the right to modify meal times during the term of the agreement.

All ordered sack lunches shall be delivered with the Breakfast meal. The evening snack shall be delivered daily but not later than with the delivery for Dinner.

Aramark agrees to keep at least 15 servings of milk and juice stored at the Center on a daily basis.

The Center will serve the food on Sunday, Monday, Tuesday, and Wednesday of each week except on days when the Center kitchen staff is at training, sick, or taking planned time off. Aramark shall then be responsible for service on those days

E. Food Products and Cleaning Supplies: Aramark shall purchase and pay for all food products and kitchen cleaning supplies. Products purchased for use in the food service operation shall be the property of Aramark. The County shall be responsible for providing maintenance supplies and for maintaining kitchen appliances and equipment at the County's expense.

Aramark shall purchase all food products from USDA inspected plants that are approved as strictly complying with food safety standards. All food products purchased have a manufacturer's and distributor's assurance of safe handling. Food products are reviewed and approved by Aramark's registered dietitians to ensure that the food products meet inmate acceptability and nutritional standards.

Aramark shall receive, store, and use government commodities for meals prepared for the Center inmates. All commodities are to be inventoried and the Center shall be reimbursed by Aramark for the commodity value of the product including freight costs at the time the product is used. Government commodities received on behalf of the Center may only be used for meals prepared for the Center.

F. Portion Size Requirements: All entrée portions listed on the menu that are purchased fully cooked, within the manufacturer's tolerance specifications, are based on weight measurements prior to reheating. Casserole portions and entrée portions made from scratch are based upon weight measurements after the food has been cooked according to standardized recipes.

Menu: The menu served at the Facility may be modified in any way by mutual agreement of the parties.

G. Sanitation: Aramark shall be responsible for daily cleaning and housekeeping in the food preparation, service, receiving and storage areas, and shall, on a continuing basis, maintain high standards for sanitation. The County shall provide janitorial services outside the kitchen facilities provided to Aramark. The County shall clean the vents and ductwork leading to the roof from food preparation areas. The County shall be responsible for extermination services and the removal of trash and garbage from the designated food service area.

At the Center, Aramark shall take the trash from the kitchen and dining room to the County provided trash receptacle located outside of the Center on at least a daily basis.

H. Personnel: Aramark shall provide on-site management and supervisory personnel, and from its regional and headquarters locations, administrative, dietetic, purchasing, equipment consulting and personnel advice and supervision. The County shall provide inmate workers at the Facility kitchen. The number of inmates required shall be determined by the County liaison and Aramark's district manager prior to the commencement of operations. Such inmates shall be assigned duties in the food service operation that may include sanitation, food preparation and production, and storeroom functions.

At a minimum, there shall be a Food Service Manager, one Assistant Food Service Manager, and five other full-time staff (not including Commissary employees of Aramark) per day. On weekends and holidays, the minimum number of staff must be four (4) per day. Aramark shall have adequate staff to supervise inmate labor, while meals are being prepped for, prepared and served and during clean up. At no time will the kitchen be left unstaffed/unsupervised.

The County acknowledges that Aramark has invested considerable amounts of time and money in training its management and supervisory employees in systems, procedures, methods, forms, reports, formulas, computer programs, recipes, menus, plans, techniques and other valuable information which is proprietary and unique to Aramark's manner of conducting its business and that such information is available, on a confidential basis, to Aramark's management and supervisory employees. Therefore, the County agrees that management and supervisory employees of Aramark shall neither be hired by the County for the term of this Agreement and twelve (12) months thereafter, nor shall the County permit management and supervisory employees of Aramark to be employed on the County's premises for a period of twelve (12) months subsequent to the termination of this Agreement (unless such employees were formerly employees of the County). For the purpose of this prohibition, "management and supervisory employees" shall be defined as those persons who have directly or indirectly performed management or professional services on the County's premises at any time during the twelve (12) month period immediately preceding termination of this Agreement. Aramark agrees that the personnel it provides under this Agreement remain its employees and shall not be considered employees of the County for any purpose, and the County shall not be liable for any insurance, withholding of taxes or any other obligation which is typically the responsibility of an employer.

The County retains the right to thoroughly investigate any current or prospective employees assigned to the Facility, subject to applicable Federal, state and local laws and regulations, including but not limited to, the Federal Polygraph Protection Act, as amended.

The County Sheriff and/or the Detention Superintendent have the right to conduct a criminal background and Child Abuse and Neglect Tracking System check on all Aramark employees who will work at either the Jail or Center. The Sheriff and/or the Detention Superintendent have the right to deny access to the Jail and/or the Center any person that they deem unacceptable.

Aramark agrees that all personnel at the Jail and Center must maintain the confidentiality of the inmate's names and status at all times. They may not share that information with others for any reason outside of other Aramark employees and only for the purpose of being able to properly complete their required work tasks.

I. Equal Employment Opportunity: Aramark and the County mutually agree that they shall not discriminate against any employee or applicant for employment or on any matter directly or indirectly related to employment, because of race, color, religion, sex, sexual orientation, national origin, physical or mental handicap where not relevant to the job, height, weight, age, marital status, or other criteria made illegal by state or federal law or the County policy. In addition, Aramark agrees to take affirmative steps to ensure that applicants are employed, and that employees are treated, during employment, without regard to the criteria listed above.

J. Insurance: Aramark shall provide and maintain the following insurance coverage:

Worker's Compensation insurance as required by law.

Comprehensive General (Public) Liability to include (but not be limited to) the following: Premises/operation; independent contractors; bodily injury; products/completed operation; contractual liability with a combined single limit for bodily injury and property damage of \$2,000,000.00 per occurrence. Aramark may satisfy these requirements through a combination of primary and excess coverage.

K. Business Automobile Liability Insurance Aramark shall carry Business Automobile Liability insurance with minimum limits of one million (\$1,000,000) dollars per occurrence, combined single limit Bodily Injury Liability and Property Damage and must include owned vehicles and hired and non-owned vehicles.

The County and Aramark waive any and all right of recovery from each other for property damage or loss of use thereof, howsoever occurring. This waiver shall include, but not be limited to, losses covered by policies of fire, extended coverage, boiler explosion and sprinkler leakage. This waiver shall not apply to claims for personal injury or death.

Any insurance coverage (additional insured or otherwise) that Aramark provides for the County, its officers, employees, agents and servants shall only cover liability assumed by Aramark in this Agreement; such insurance coverage shall not cover liability in connection with or arising out of the wrongful or negligent acts or omissions of the County or its officers, employees, agents and servants.

L. Hazardous Substances; Pre-Existing Conditions. Aramark has no duty to investigate, detect, prevent, handle, encapsulate, remove, or dispose of, and will have no responsibility to the County or others for any exposure of persons or property to, asbestos, lead, fuel storage tanks or contents, indoor air pollutants or contaminants, poor air quality, or hazardous, toxic, or regulated waste substances, mold, fungi, mildew, pollutants, or contaminants (collectively, the "Hazardous Substances") at the Facility or the surrounding premises. The County will comply with all applicable federal, state, and local laws and regulations, which have been or will be enacted during the term of this Agreement, regarding such Hazardous Substances on the County's premises. The County will inform Aramark of the presence of such Hazardous Substances and acknowledges that Aramark employees will not be required to work in any location where they could be exposed to such Hazardous Substances. Aramark has advised the County that it does not provide or assume any responsibility to monitor or remediate mold, fungi, mildew, indoor air quality or any similar conditions, and that all determinations and corrective actions regarding

mold, fungi, mildew, indoor air quality and any similar conditions shall be made by the County or a third party retained by the County. In no case will any Aramark employee act in the capacity of a "Designated Person" (within the meaning of the Asbestos Hazard Emergency Response Act, "AHERA"), which duties remain solely with the County.

Aramark will not be responsible for any conditions that existed in, on, or upon the Facility before the commencement date of this Agreement ("Pre-Existing Conditions"), including, and without limitation, environmental impairments, and other conditions. The County shall indemnify and hold harmless Aramark, its subsidiaries and affiliated companies, and their respective directors, officers and employees, against any liability related to, or arising out of, any defective condition or the presence of Hazardous Substances or Pre-Existing Conditions on or at the Facility or the surrounding premises, or the claimed or actual release or threatened release or disposal of Hazardous Substances from or at the Facility, to the extent not caused by the willful misconduct or grossly negligent acts or omissions of Aramark, its employees or subcontractors, including, without limitation, fines, penalties, clean-up costs, or costs of other environmental remediation measures.

M. Damages: In no event will either party be liable to the other party for any loss of business, business interruption, consequential, special, indirect or punitive damages.

N. Compliance with Laws: Each party hereto shall comply with all statutes, lawful ordinances, regulations and requirements, federal, state, and local applicable to their activities hereunder. The County shall provide reasonable and adequate physical security at all times for Aramark employees, suppliers, management and other authorized visitors.

O. License, Fees, Permits, and Taxes: Aramark shall secure and pay for all federal, state and local licenses, permits and fees required for the food service operation. The County represents and warrants that it is a tax-exempt entity and, further, agrees to provide evidence of its tax-exempt status to Aramark upon request. The County further agrees to notify Aramark promptly in the event of a change in its tax-exempt status.

Aramark agrees to have staff who are certified as Food Safety Managers on site at all times when food is being prepared and/or served.

3. FINANCIAL AND ACCOUNTING ARRANGEMENTS:

A. FINANCIAL COMMITMENT: Aramark shall make a financial commitment to County in an amount up to \$145,000 (the "Financial Commitment"). County agrees to invest the Financial Commitment in kitchen equipment, equipment and supplies at the Facilities. Any equipment purchased by Aramark on County's behalf shall be purchased as a "sale-for resale" to the County. County shall hold title to all such equipment (with the exception of those items which bear the name of Aramark, its logo, or any of its logo, service marks or trademarks or any logo, service marks or trademarks of a third party) upon such resale. County acknowledges that it is a tax-exempt entity and will provide Aramark with a copy of the appropriate tax-exempt certificate. The Financial Commitment shall be amortized on a straight-line basis over a period of five (5) years, commencing upon the effective date of this Agreement. Upon expiration or termination of this Agreement by either party for any reason whatsoever prior to the complete amortization of the Financial Commitment, County shall reimburse Aramark for the unamortized balance of the Financial Commitment as of the date of expiration or termination plus all accrued but unbilled interest as of the date of expiration or termination. Such interest shall accrue from the effective date of this Agreement at the Prime Rate plus two percentage points per annum, computed each accounting period on the declining balance. In the event such amounts owing to Aramark are not paid to Aramark within 30 days of expiration or termination, County agrees to pay interest on such

amounts at the Prime Rate plus two percentage points per annum, compounded monthly from the date of expiration or termination, until the date paid. The right of Aramark to charge interest for late payment shall not be construed as a waiver of Aramark's right to receive payment of invoices within 30 days of the invoice date. Any portion of the Financial Commitment that is not expended prior to the expiration or earlier termination of the Agreement shall revert to Aramark.

B. Meal Service and Prices: Aramark shall provide meals to the County's inmates, at the per meal prices set forth in Attachment A. Aramark will provide, at no additional cost, a lacto-ovo vegetarian and/or vegan diet for all religious requests from the administrative or religious authority. Other religious meals requested by the administration or religious authority, such as prepackaged meals, shall be provided at a price to be mutually agreed in advance. The County shall notify Aramark of the actual number of meals ordered each day at a mutually agreed upon time prior to meal service, and the County shall make additions or deletions to such order within a mutually agreed upon time prior to meal service. When the initial notice of meals ordered is not given timely, Aramark shall prepare and will be paid for the same number of meals as prepared for the previous day.

C. Price: The pricing set forth on Attachment A apply for the period of September 1, 2019 through August 31, 2024.

D. Additional Services: Food, beverage and other services required or desired by the Facility outside the scope of this Agreement shall be provided by Aramark upon written authorization by the County and/or Sheriff at mutually agreed upon prices for such services.

E. Billing: Aramark shall submit to the County on the first day of every week, for the preceding week an invoice for inmate/staff meals ordered or served, whichever is greater, and other goods or services provided by Aramark, if any. The invoice shall reflect the preceding week's food services detailing the greater of the number of meals served or ordered on a daily basis as follows:

1. Adult inmate meals
2. Staff/visitor meals
3. Any additional food, beverage or other services, as required

Aramark shall provide the County with a comprehensive monthly summary of meals, services and credits. This summary shall be forwarded to the County Administrator or his designee each month.

Manner of Payment: Payments per the Illinois Prompt Payment Act

5. MATERIAL ADVERSE CHANGE: The financial arrangements in this Agreement are based on conditions existing as of the Effective Date including any representations regarding existing and future conditions made by County in connection with the negotiation and execution of this Agreement. If such conditions change due to causes beyond Aramark's control, including, but not limited to, a change in the scope of Aramark's services; menu changes; a decrease in the Facility's inmate population or the availability of inmate labor; efforts to organize labor; increases in food, fuel, equipment, utilities, supply, and labor costs; Federal, State and local sales, and other taxes and other operation costs; a change in Federal, State and local standards, requirements recommendations, and regulations including any applicable Child Nutrition Programs; or other unforeseen external market conditions outside Aramark's control, then Aramark shall give County written notice of such increase or change, and within thirty (30) calendar days after such notice, Aramark and County shall mutually agree upon modification(s) to offset the impact of the increase or change, which modifications may include any or a

combination of the following: an adjustment to Aramark's price per meal, modifications to the menu, or modifications to Aramark's scope of services.

6. **ACCESS AND RECORDS:** Aramark will maintain accurate books and records in connection with the food service operation and shall retain such records for thirty-six (36) months after the close of the federal fiscal year (October 1, through September 30).

7. **TERM OF AGREEMENT:** The initial term of this Agreement shall commence on September 1, 2019, and shall continue through September 30, 2021. By mutual agreement, this Agreement may be renewed for three (3) additional one year periods. Thereafter, the County and Aramark may extend this Agreement for additional periods of twelve (12) months each, provided that the services to be provided, and the prices thereof, for the extension period, have been mutually agreed upon by the County and Aramark.

8. **TERMINATION:**

A. **Termination for Convenience:** Either party may terminate this Agreement for convenience, at any time during the term or any renewal or extension, upon one hundred twenty days (120) days' notice to the other party.

B. **Termination for Default:** Either party may terminate this Agreement upon a breach or default of this Agreement by the other party, which is not cured within thirty (30) days after receipt by the defaulting party of a notice from the non-defaulting party, specifying the nature of such breach or default.

C. **Consequences of Termination:** If this Agreement is terminated under any circumstances, the County shall pay Aramark for all inmate and staff meals, and other services, provided by Aramark to and including the date of termination, at the prices and within the payment periods set forth in this Agreement. The County's obligation to pay for meals and services provided shall survive the termination or expiration of this Agreement.

Upon the expiration or any termination of this Agreement, the County agrees, if requested by Aramark, to purchase Aramark's usable inventory of food and supplies. The purchase price for such inventory shall be Aramark's invoice cost.

9. **INDEMNITY:** County shall not be liable for, and Aramark shall defend, indemnify and hold harmless the County, its agents servants, and employees and all elected and appointed officials of the County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including without limitation attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), related to and arising either directly or indirectly from any act, error, omission or negligence of Aramark or its contractors, affiliates, licensees, agents, servants or employees, excepting only Claims caused by the sole negligence or willfulness of County Parties. This also includes Aramark's use of any equipment and facilities at the Jail or the Center, whether or not such liability is attributable to any act of negligence by Aramark, its officers, affiliates, employees, agents, consultants, subcontractors, owners or shareholders. Notwithstanding the foregoing indemnities, Aramark shall not be liable under this clause where liability results solely from a breach of security. Aramark expressly understands and agrees that any Fidelity Bonds or insurance protection required of Aramark, or otherwise provided by Aramark, shall in no way limit the responsibility to indemnify the County Parties as hereinabove provided. Aramark shall reimburse the County for all costs, attorneys' fees, expenses and liabilities

incurred with respect with any litigation in which Aramark is obligated to indemnify, defend and hold harmless the County under its Agreement with the County.

Aramark represents and warrants for the benefit for the County, and their users that it is the exclusive owner of all rights, title and interest in the product or services to be supplied under this Agreement. Aramark shall, at its own expense, indemnify, defend, settle, and hold harmless the County against any claim or potential claim that any good, (including software) and/or service, or County's use of any good (including software) and/or service, provided under this Agreement infringes any patent, trademark, copyright or other proprietary rights, including trade secret rights. Aramark shall pay all costs, damages and attorneys' fees that a court awards as a result of any such claim.

10. NOTICE: All notices or other communication hereunder shall be deemed to be duly given when made in writing and delivered in person or deposited in the United States mail, postage prepaid, certified mail, return receipt requested and addressed to the party at its respective address first set forth above, or such other address as it may designate, by notice given as aforesaid.

11. CONFLICTS OF INTEREST: Aramark covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with performance of this Agreement and no person having any such interest shall be employed. In addition, no officer, agent or employee of the County and no member of its governing body shall participate in any decision relating to this Agreement which affects his/her personal interest or any corporation, partnership, association which he/she is directly or indirectly interested or has any personal or pecuniary interest.

12. CONFIDENTIAL INFORMATION: All financial, statistical, operating and personnel materials and information, including, but not limited to, software, technical manuals, recipes, menus and meal plans, policy and procedure manuals and computer programs relative to or utilized in Aramark's business (collectively, the "Aramark Proprietary Information") are and shall remain confidential and the sole property of Aramark and constitute trade secrets of Aramark. The County shall keep all Aramark Proprietary Information confidential and shall use the Aramark Proprietary Information only for the purpose of fulfilling the terms of this Agreement. The County shall not photocopy or otherwise duplicate any materials containing any Aramark Proprietary Information without the prior written consent of Aramark. Upon the expiration or any termination of this Agreement, all materials containing any Aramark Proprietary Information shall be returned to Aramark.

13. ASSIGNMENT: Aramark may not assign this Agreement without the County's prior written consent (not to be unreasonably withheld, conditioned or delayed), except that Aramark may assign this Agreement, in its sole discretion, to any of its affiliates without any consent being required. The term "affiliate" means any corporation, limited liability company or any other person controlling, controlled by or under common control with, Aramark.

14. PRESS RELATIONS: Aramark shall coordinate any press releases concerning their services at the Jail with the Sheriff. Aramark shall coordinate any press releases concerning their services at the Center with the Office of the Chief Judge.

15. ENTIRE AGREEMENT: This Agreement represents the entire agreement and understanding between the County and Aramark and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the County and Aramark. In the event of a conflict between the Agreements, Aramark's bid, and the Request for Proposal; the order of precedence shall be 1) any Amendments to the Agreement; 2) Agreement; 4) Aramark's Bid; and 3) the Request for Proposal.

16. **SEVERABILITY:** If any provision hereof or the application thereof to any person or circumstance is held to any extent, to be void, invalid or unenforceable, the remainder of this Agreement, and the application of such provision to other persons or circumstances, shall not be affected thereby, and shall be valid and enforceable to the fullest extent permitted by law.

17. **WAIVER:** The failure of Aramark or the County to exercise any right or remedy available under this Agreement upon the other party's breach of the terms, covenants and conditions of this Agreement or the failure to demand the prompt performance of any obligation under this Agreement shall not be deemed a waiver of such right or remedy; or the requirement of punctual performance; or of any subsequent breach or default on the part of the other party.


18. **COUNTERPARTS; PDF AND FACSIMILE SIGNATURES.** This Agreement may be executed in counterparts, each of which shall be an original, but all of which shall constitute one, and the same, document. Signatures of the Parties may be exchanged by pdf or facsimile, and such pdf or facsimile signature pages shall be deemed originals in all respects. It shall not be necessary in making proof of this Agreement or any counterpart to produce or account for any of the other counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives as of the day and year first above written.

Aramark Correctional Services, LLC

**County of Winnebago
State of Illinois**

By: _____
Mark R. Adams
Vice President, Finance

By:  _____
Date: 8/22/19

**Attachment A
Winnebago County, IL**

Adult Inmate Meals – Cost Per Meal

Year #1 September 1, 2019 through September 30, 2020	\$0.899
Year #2 October 1, 2020 through September 30, 2021	\$0.921
Year #3 October 1, 2021 through September 30, 2022	\$0.945
Year #4 October 1, 2022 through September 30, 2023	\$0.968
Year #5 October 1, 2023 through September 30, 2024	\$0.992

Juvenile Detention – Cost Per Meal

	Year #1 Sept 1, 2019 through Sept 30, 2020	Year #2 Oct 1, 2020 through Sept 30, 2021	Year #3 Oct 1, 2021 through Sept 30, 2022	Year #4 Oct 1, 2022 through Sept 30, 2023	Year #5 Oct 1, 2023 through Sept 30, 2024
0-39	\$3.043	\$3.119	\$3.197	\$3.277	\$3.359
40-44	\$2.870	\$2.942	\$3.015	\$3.091	\$3.168
45-49	\$2.619	\$2.684	\$2.752	\$2.820	\$2.891
50-54	\$2.522	\$2.585	\$2.650	\$2.716	\$2.784
55-59	\$2.441	\$2.502	\$2.565	\$2.629	\$2.694
60-64	\$2.373	\$2.432	\$2.493	\$2.555	\$2.619
65-69	\$2.314	\$2.372	\$2.431	\$2.492	\$2.554

*The total number of inmate meals served per week is divided by 21 in order to determine the price point on the sliding scale.

Amendment No. 2 to Operating Agreement – Food Service

THIS AMENDMENT NO. 2 (the “**Amendment**”), is entered into this ____ day of October, 2022 by and between the **County of Winnebago, Illinois**, with offices at 650 W. State Street, Rockford, Illinois 61102 (the “**County**”), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having its principal place of business located at 2400 Market Street, Philadelphia PA 19103 (“**Aramark**”).

WHEREAS, the County and Aramark entered into an Operating Agreement – Food Service dated August 22, 2019 for the management of the food service operation at the Winnebago County Justice Center, Winnebago County Jail located at 650 W. State Street, Rockford, Illinois 61102 and the Winnebago County Juvenile Detention Center located at 5350 Northrock Drive, Rockford, Illinois 61103 (as amended, the “**Agreement**”); and

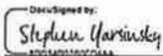
WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective October 1, 2022 (the “**Effective Date**”).

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

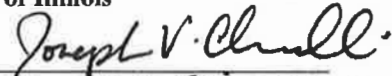
1. **Term:** In accordance with Paragraph 7 of the Agreement, the parties agree to extend the term of the Agreement for a one (1) year period, commencing October 1, 2022, and continuing through September 30, 2023.
2. **Ratification:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By: 
Stephen Yarsinsky
Vice President, Finance

**County of Winnebago
State of Illinois**

By: 
Name: Joseph V. Chianelli
Title: Winnebago County Board Chairman

Amendment No. 1 to Operating Agreement – Food Service

THIS AMENDMENT NO. 1 (the “**Amendment**”), is entered into this fifteenth day of August, 2021, by and between the **County of Winnebago, Illinois**, with offices at 650 W. State Street, Rockford, Illinois 61102 (the “**County**”), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having its principal place of business located at 2400 Market Street, Philadelphia PA 19103 (“**Aramark**”).

WHEREAS, the County and Aramark entered into an Operating Agreement – Food Service dated August 22, 2019, for the management of the food service operation at the Winnebago County Justice Center, Winnebago County Jail located at 650 W. State Street, Rockford, Illinois 61102 and the Winnebago County Juvenile Detention Center located at 5350 Northrock Drive, Rockford, Illinois 61103 (as amended, the “**Agreement**”); and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective October 1, 2021.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

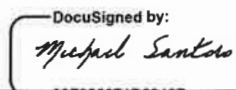
1. **Term:** In accordance with Paragraph 7 of the Agreement, the parties agree to extend the term of the Agreement for a one (1) year period, commencing October 1, 2021 and continuing through September 30, 2022.
2. **Prison Rape Elimination Act of 2003:** Section 19 is added to the Agreement to read in its entirety as follows:

“**19. Prison Rape Elimination Act of 2003:** Aramark will comply with the Prison Rape Elimination Act of 2003 (“**PREA**”), applicable PREA standards, and the Facilities’ policies related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse within the Facilities. Aramark acknowledges that, in addition to self-monitoring, the Facilities may conduct announced or unannounced monitoring to include on-site monitoring. Aramark’s staff will be required to undergo the Facilities’ PREA training and signoff on training prior to being allowed access to the Facilities.”
3. **Ratification:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect

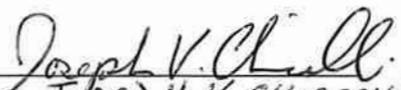
IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

**County of Winnebago
State of Illinois**

By: 

 33F926671D6946D...
 Michael Santoro
 Vice President, Finance
 8/17/2021

By: 
 Name: JOSEPH V. CHIARELLI
 Title: WINNEBAGO COUNTY BOARD CHAIRMAN

Amendment No. 2 to Operating Agreement – Food Service

THIS AMENDMENT NO. 2 (the “**Amendment**”), is entered into this ____ day of October, 2022 by and between the **County of Winnebago, Illinois**, with offices at 650 W. State Street, Rockford, Illinois 61102 (the “**County**”), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having its principal place of business located at 2400 Market Street, Philadelphia PA 19103 (“**Aramark**”).

WHEREAS, the County and Aramark entered into an Operating Agreement – Food Service dated August 22, 2019 for the management of the food service operation at the Winnebago County Justice Center, Winnebago County Jail located at 650 W. State Street, Rockford, Illinois 61102 and the Winnebago County Juvenile Detention Center located at 5350 Northrock Drive, Rockford, Illinois 61103 (as amended, the “**Agreement**”); and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective October 1, 2022 (the “**Effective Date**”).

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term:** In accordance with Paragraph 7 of the Agreement, the parties agree to extend the term of the Agreement for a one (1) year period, commencing October 1, 2022, and continuing through September 30, 2023.
2. **Ratification:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By:

DocuSigned by:
Stephen Yarsinsky

Stephen Yarsinsky
Vice President, Finance

**County of Winnebago
State of Illinois**

By:

Name:

Title:

Joseph V. Chianelli
Joseph V. Chianelli
WINNEBAGO COUNTY Board Chairman

1/21/22

Week: 1

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion
Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup	Kosher Corn Flakes 2 cup	Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup	Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup
Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each
Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice
Apple Jelly 2 packet	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each
2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each
Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet	Salt & Pepper Packets 1 each
	Sugar 2 packet			Sugar 2 packet		Sugar 2 packet

Meal Name: Lunch						
Macaroni & Cheese 1 1/2 cup	Vegetarian Chili w/ Beans 1 cup	Peanut Butter 2 ozw	Vegan Soy Patty 3 ozw	Peanut Butter 2 ozw	Kosher Pinto Beans 1 1/2 cup	Macaroni & Cheese 1 1/2 cup
Baked Beans 1/2 cup	Rice 1 cup	Apple Jelly 1 fl oz	Mashed Potatoes 1/2 cup	Apple Jelly 1 fl oz	Vegan Spanish Rice 1 1/2 cup	Garden Salad 1/2 cup
Garden Salad 1/2 cup	Garden Salad 1 cup	Kosher Bread 2 slice	Bread Dressing 1 cup	Kosher Bread 2 slice	Garden Salad 1 1/2 cup	Italian Dressing 1/2 fl oz
Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	Potato Salad 1/2 cup	Carrots 1/2 cup	Pasta Salad 1/2 cup	French Dressing LF 1/2 fl oz	Carrots 1/2 cup
Kosher Bread 2 slice	Kosher Bread 2 slice	Garden Salad 1/2 cup	Duplex Sandwich Cookies 4 each	Coleslaw Vinaigrette 1/2 cup	Kosher Bread 2 slice	Kosher Bread 2 slice
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	French Dressing LF 1/2 fl oz	Fruit Drink w/ Vitamin C 1 packet	Duplex Sandwich Cookies 1/2 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
Duplex Sandwich Cookies 4 each	Duplex Sandwich Cookies 4 each	Duplex Sandwich Cookies 4 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 4 each	Duplex Sandwich Cookies 4 each	Duplex Sandwich Cookies 4 each
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each			Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

Meal Name: Dinner						
Vegan Soy Italian Patty 3 ozw	Macaroni & Cheese 1 1/2 cup	Vegan Soy Seasoned Patty 3 ozw	Kosher Navy Beans 1 cup	Vegan Soy Italian Patty 3 ozw	Peanut Butter 2 ozw	Kosher Pinto Beans 1 cup
Cottage Fries 3/4 cup	Ranch Pinto Beans 3/4 cup	Rotini w/ Tomato Sauce 1 cup	Rotini 1 cup	Pinto Beans LF 1 cup	Apple Jelly 1 fl oz	Macaroni Salad 1 cup
Garden Salad 1/2 cup	Green Beans 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Mashed Potatoes 1 cup	Kettle Blend Mixed Vegetables 1/2 cup
French Dressing LF 1/2 fl oz	Kosher Bread 2 slice	Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	French Dressing LF 1/2 fl oz	Garden Salad 1/2 cup	Kosher Bread 2 slice
Kosher Bread 2 slice	Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Italian Dressing 1/2 fl oz	Whipped Margarine 1/2 ozw
Whipped Margarine 1/2 ozw	Vanilla Sandwich Cookies 4 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	Vanilla Sandwich Cookies 4 each
Vanilla Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 4 each	Vanilla Sandwich Cookies 4 each	Vanilla Sandwich Cookies 4 each	Vanilla Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet
Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each
Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each		

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

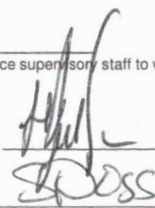
General Guidelines: Follow all kosher preparation instructions in recipes for Entrees, Starches and Salads. Utensils used for scooping, cooking and serving must be dedicated for kosher food use ONLY and stored in a special area. No meat is served. Serve meal on disposable or designated kosher trays with disposable or kosher only tableware.

FLM QUARTERLY MENU REVIEW (Initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____
 In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Aramark Dietitian's Signature of Nutritional Adequacy:


 Crowley, MPH, RD, LD, #952060

Client's Signature:



Date:

1/21/22

FLM Signature:



Date:

1/21/22

Facility Religious Authority's Signature of Approval:

Date:

WINNEBAGO ILLINOIS KOSHER MENU

Weekly Average 2800 Calories Per Day
 Lacto-Ovo Vegetarian Menu



Week: **2**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion
Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup	Kosher Corn Flakes 2 cup	Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup	Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup
Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each
Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice
Apple Jelly 2 packet	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each
2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each
Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet	Salt & Pepper Packets 1 each
	Sugar 2 packet			Sugar 2 packet		Sugar 2 packet

Meal Name: Lunch						
Vegan Soy Italian Patty 3 ozw	AuGratin Potatoes 1 1/2 cup	Peanut Butter 2 ozw	Rotini w/ Tomato Sauce 1 1/2 cup	Kosher Navy Beans 1 cup	Mexican Pinto Beans 1 12 cup	Vegetarian Chili w/ Beans 1 cup
Macaroni & Cheese 1/2 cup	Kettle Blend Mixed Vegetables 1/2 cup	Apple Jelly 1 fl oz	Peas 1/2 cup	Cottage Fries 1 cup	Rice 12 cup	Rice 3/4 cup
Creamy Coleslaw 1/2 cup	Garden Salad 1/2 cup	Kosher Bread 2 slice	Creamy Coleslaw 1/2 cup	Lyonaise Carrots 1/2 cup	Kosher Bread 2 slice	Creamy Coleslaw 1/2 cup
Kosher Bread 2 slice	French Dressing LF 1/2 fl oz	Coney Sauce 1/2 cup	Kosher Bread 2 slice	Kosher Bread 2 slice	Garden Salad 12 cup	Kosher Bread 2 slice
Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	Coleslaw Vinaigrette 1/2 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	French Dressing LF 1/2 fl oz	Whipped Margarine 1/2 ozw
Duplex Sandwich Cookies 4 each	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 4 each	Duplex Sandwich Cookies 4 each	Duplex Sandwich Cookies 4 each	Whipped Margarine 12 ozw	Duplex Sandwich Cookies 4 each
Fruit Drink w/ Vitamin C 1 packet	Duplex Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Duplex Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each
	Salt & Pepper Packets 1 each				Salt & Pepper Packets 1 each	

Meal Name: Dinner						
Rotini w/ Tomato Sauce 1 1/2 cup	Kosher Pinto Beans 1 cup	Kosher Navy Beans 1 cup	Vegetarian Chili w/ Beans 1 cup	Peanut Butter 2 ozw	Macaroni & Cheese 1 12 cup	Vegan Soy Patty 3 ozw
Garden Salad 1/2 cup	Mashed Potatoes 3/4 cup	Rice 1/2 cup	Rice 1 cup	Apple Jelly 1 fl oz	Baked Beans 1 cup	BBQ Sauce 1 fl oz
Italian Dressing 1/2 fl oz	Peas 1/2 cup	Green Beans 1/2 cup	Shredded Lettuce 1/2 cup	Mashed Potatoes 3/4 cup	Coleslaw Vinaigrette 12 cup	Cajun Potatoes 1 cup
Green Beans 1/2 cup	Kosher Bread 2 slice	Garden Salad 1/2 cup	Italian Dressing 1/2 fl oz	Creamy Coleslaw 1/2 cup	Kosher Bread 2 slice	Carrots 1/2 cup
Kosher Bread 2 slice	Whipped Margarine 1/2 ozw	Italian Dressing 1/2 fl oz	Kosher Bread 2 slice	Kosher Bread 1/2 cup	Whipped Margarine 12 ozw	Kosher Bread 2 slice
Whipped Margarine 1/2 ozw	Vanilla Sandwich Cookies 4 each	Kosher Bread 1/2 fl oz	Whipped Margarine 1/2 ozw	Whipped Margarine 2 slice	Vanilla Sandwich Cookies 4 each	Whipped Margarine 1/2 ozw
Vanilla Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/2 ozw	Vanilla Sandwich Cookies 4 each	Whipped Margarine 1/2 ozw	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 4 each
Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Vanilla Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 4 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each		Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each
		Salt & Pepper Packets 1 each				

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

General Guidelines: Follow all kosher preparation instructions in recipes for Entrees, Starches and Salads. Utensils used for scooping, cooking and serving must be dedicated for kosher food use ONLY and stored in a special aea. No meat is served. Serve meal on disposable or designated kosher trays with disposable or kosher only tableware.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Aramark Dietitian's Signature of Nutritional Adequacy:

Crowley, MPH, RD, LL.M. #952060

Client's Signature: _____

Date: 1/21/22

FLM Signature: _____

Date: 1/21/22

Facility Religious Authority's Signature of Approval: _____

Date: _____

WINNEBAGO ILLINOIS
KOSHER MENU
 Weekly Average 2800 Calories Per Day
 Lacto-Ovo Vegetarian Menu



Week: **3**

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY

Meal Name: Breakfast

Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion
Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup	Kosher Corn Flakes 2 cup	Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup	Kosher Corn Flakes 2 cup	Kosher Toasted Oats 2 cup
Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each	Peanut Butter 1 ozw	Kosher Hard Cooked Egg 1 each
Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice
Apple Jelly 2 packet	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each
2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each
Sugar 2 packet	Salt & Pepper Packets 1 each Sugar 2 packet	Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 1 each Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 1 each Sugar 2 packet

Meal Name: Lunch

Kosher Pinto Beans 1 1/2 cup	Kosher Pinto Beans 1 1/2 cup	Rotini w/ Tomato Sauce 1 1/2 cup	Kosher Navy Beans 1 1/2 cup	Peanut Butter 2 ozw	Refried Pinto Beans 1 1/2 cup	Kosher Pinto Beans 1 cup
Lyonnaise Potatoes 1 cup	Rice 1 cup	Kettle Blend Mixed Vegetables 1/2 cup	Rice 1/2 cup	Apple Jelly 1 fl oz	Spicy Cheese Sauce 1/2 fl oz	Rice 1/2 cup
Garden Salad 1/2 cup	Cabbage & Carrots 1/2 cup	Garden Salad 1/2 cup	Carrots 1/2 cup	Kosher Bread 2 slice	Flour Tortilla (6") 2 each	Cabbage 1/2 cup
Italian Dressing 1/2 fl oz	Kosher Bread 2 slice	Italian Dressing 1/2 fl oz	Garden Salad 1/2 cup	Cajun Potatoes 1 cup	Shredded Lettuce 1/2 cup	Garden Salad 1/2 cup
Kosher Bread 2 slice	Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	French Dressing LF 1/2 fl oz	Garden Salad 1/2 cup	Vegan Spanish Rice 1 cup	Italian Dressing 1/2 fl oz
Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 4 each	Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	Italian Dressing 1/2 cup	Duplex Sandwich Cookies 4 each	Kosher Bread 2 slice
Duplex Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1 packet	Duplex Sandwich Cookies 4 each	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 1/2 fl oz	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/2 ozw
Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Duplex Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 4 each	Salt & Pepper Packets 1 each	Duplex Sandwich Cookies 4 each
Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each		Fruit Drink w/ Vitamin C 1 packet
			Salt & Pepper Packets 1 each			Salt & Pepper Packets 1 each

Meal Name: Dinner

Vegan Soy Italian Patty 3 ozw	AuGratin Potatoes 1 1/2 cup	Kosher Pinto Beans 1 cup	Vegan Soy Patty 3 ozw	Macaroni & Cheese 1 1/2 cup	Vegetarian Chili w/ Beans 1 cup	Vegan Soy Patty 3 ozw
Rotini w/ Tomato Sauce 1 cup	Peas 1/2 cup	Mashed Potatoes 1 cup	Parsley Potatoes 1 cup	Green Beans 1/2 cup	Rice 1 cup	Mashed Potatoes 1 cup
Green Beans 1/2 cup	Garden Salad 1/2 cup	Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Peas 1/2 cup
Kosher Bread 2 slice	French Dressing LF 1/2 fl oz	Kosher Bread 2 slice	French Dressing LF 1/2 fl oz	French Dressing LF 1/2 fl oz	Italian Dressing 1/2 fl oz	Kosher Bread 2 slice
Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	Whipped Margarine 1/2 ozw	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Whipped Margarine 1/2 ozw
Vanilla Sandwich Cookies 2 each	Whipped Margarine 1/2 ozw	Vanilla Sandwich Cookies 2 each	Whipped Margarine 1/2 ozw	Whipped Margarine 2 slice	Whipped Margarine 2 slice	Vanilla Sandwich Cookies 2 each
Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 2 each	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 2 each	Vanilla Sandwich Cookies 1/2 ozw	Vanilla Sandwich Cookies 1/2 ozw	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 2 each	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each
	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4
 In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Aramark Dietitian's Signature of Nutritional Adequacy:

Crowley, MPH, RD, LD, #932060

Client's Signature: _____

Date: 1/21/22

FLM Signature: _____

Date: 1/21/22

Facility Religious Authority's Signature of Approval: _____

Date: _____

WINNEBAGO ILLINOIS
KOSHER MENU
 Weekly Average 2800 Calories Per Day
 Lacto-Ovo Vegetarian Menu



Week: 4

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY

Meal Name: Breakfast

Fruit (1@ or 1/2 cup equivalent)	Fruit (1@ or 1/2 cup equivalent)	Fruit (1@ or 1/2 cup equivalent)	Fruit (1@ or 1/2 cup equivalent)	Fruit (1@ or 1/2 cup equivalent)	Fruit (1@ or 1/2 cup equivalent)	Fruit (1@ or 1/2 cup equivalent)
Kosher Corn Flakes 1 portion	Kosher Toasted Oats 1 portion	Kosher Corn Flakes 1 portion	Kosher Corn Flakes 1 portion	Kosher Toasted Oats 1 portion	Kosher Corn Flakes 1 portion	Kosher Toasted Oats 1 portion
Kosher Hard Cooked Egg 2 cup	Peanut Butter 2 cup	Kosher Hard Cooked Egg 2 cup	Kosher Hard Cooked Egg 2 cup	Kosher Hard Cooked Egg 2 cup	Peanut Butter 2 cup	Peanut Butter 2 cup
Kosher Bread 1 each	Kosher Bread 1 ozw	Kosher Bread 1 each	Kosher Bread 1 each	Kosher Bread 1 each	Kosher Bread 1 ozw	Kosher Bread 1 each
Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice	Kosher Bread 2 slice
Apple Jelly 2 packet	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each	Apple Jelly 2 packet	Margarine, pc 2 each
2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each	2% Milk (Half Pint) 1 each
Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet	Sugar 2 packet	Salt & Pepper Packets 1 each	Sugar 2 packet	Salt & Pepper Packets 1 each
	Sugar 2 packet			Sugar 2 packet		Sugar 2 packet

Meal Name: Lunch

Vegan Soy Seasoned Patty	BBQ Pinto Beans	Macaroni & Cheese	Kosher Navy Beans	Vegan Soy Seasoned Patty	Kosher Pinto Beans	Kosher Navy Beans
Rice 3 ozw	Macaroni & Cheese 1 1/2 cup	Green Beans 1 1/2 cup	Lyonnais Potatoes 1 1/2 cup	AuGratin Potatoes 3 ozw	Rice 1 1/2 cup	Pasta Salad 1 1/2 cup
Broccoli & Carrots 3/4 cup	Garden Salad 1/2 cup	Kosher Bread 1/2 cup	Carrots 3/4 cup	Garden Salad 3/4 cup	Spicy Cheese Sauce 1/2 cup	Carrots 1/2 cup
Kosher Bread 1/2 cup	Italian Dressing 1/2 cup	Whipped Margarine 2 slice	Kosher Bread 1/2 cup	Italian Dressing 1/2 cup	Flour Tortilla (6") 1 fl oz	Kosher Bread 1/2 cup
Whipped Margarine 2 slice	Kosher Bread 1/2 fl oz	Duplex Sandwich Cookies 1/2 ozw	Whipped Margarine 2 slice	Kosher Bread 1/2 fl oz	Shredded Lettuce 2 each	Whipped Margarine 2 slice
Duplex Sandwich Cookies 1/2 ozw	Whipped Margarine 2 slice	Fruit Drink w/ Vitamin C 4 each	Duplex Sandwich Cookies 1/2 ozw	Duplex Sandwich Cookies 2 slice	Duplex Sandwich Cookies 1/2 cup	Duplex Sandwich Cookies 1/2 ozw
Fruit Drink w/ Vitamin C 4 each	Duplex Sandwich Cookies 1/2 ozw	Salt & Pepper Packets 1 packet	Fruit Drink w/ Vitamin C 4 each	Fruit Drink w/ Vitamin C 4 each	Fruit Drink w/ Vitamin C 4 each	Fruit Drink w/ Vitamin C 4 each
Salt & Pepper Packets 1 packet	Fruit Drink w/ Vitamin C 4 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 packet	Salt & Pepper Packets 1 packet	Salt & Pepper Packets 1 packet	Salt & Pepper Packets 1 packet
	Salt & Pepper Packets 1 packet					

Meal Name: Dinner

Rotini w/ Tomato Sauce	Vegan Soy Patty	Peanut Butter	Rotini w/ Tomato Sauce	Kosher Pinto Beans	Peanut Butter	Vegetarian Chili w/ Beans
Green Beans 1 1/2 cup	Scalloped Potatoes 3 ozw	Apple Jelly 2 ozw	Green Beans 1 1/2 cup	Parsley Rotini 1 cup	Apple Jelly 2 ozw	Rice 1 cup
Garden Salad 1/2 cup	Carrots 1 cup	Kosher Bread 1 fl oz	Kosher Bread 1/2 cup	Peas 1 cup	Kosher Bread 1 fl oz	Garden Salad 1 cup
Italian Dressing 1/2 cup	Kosher Bread 1/2 cup	Paprika Potatoes 2 slice	Whipped Margarine 2 slice	Kosher Bread 1/2 cup	Mashed Potatoes 2 slice	Italian Dressing 1/2 cup
Kosher Bread 1/2 fl oz	Whipped Margarine 2 slice	Garden Salad 3/4 cup	Vanilla Sandwich Cookies 1/2 ozw	Whipped Margarine 2 slice	Creamy Coleslaw 1 cup	Kosher Bread 1/2 fl oz
Whipped Margarine 2 slice	Vanilla Sandwich Cookies 1/2 ozw	French Dressing LF 1/2 cup	Fruit Drink w/ Vitamin C 4 each	Vanilla Sandwich Cookies 1/2 ozw	Vanilla Sandwich Cookies 3/4 cup	Whipped Margarine 2 slice
Vanilla Sandwich Cookies 1/2 ozw	Vanilla Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 1/2 fl oz	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 4 each	Fruit Drink w/ Vitamin C 4 each	Whipped Margarine 1/2 ozw
Fruit Drink w/ Vitamin C 4 each	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 4 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 4 each	Fruit Drink w/ Vitamin C 1 packet	Vanilla Sandwich Cookies 4 each
Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet		Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 packet	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each			Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 packet

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Aramark Dietitian's Signature of Nutritional Adequacy:

Crowley
 Crowley, MPH, RD, LD, #952060

Client's Signature: _____ Date: 1/21/22

FLM Signature: _____ Date: 1/21/22

Facility Religious Authority's Signature of Approval: _____ Date: _____

Proposed 4/19
Implemented: 9/19
Revised: 9/19, 2/20, 1/22, 9/22

WINNEBAGO COUNTY ILLINOIS ADULT Weekly Average 2800 Calories Per Day



Week: **1**

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Meal Name: Breakfast

100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each
Creamy Farina * 1 cup	Creamy Whole Grain Oatmeal * 1 cup	Toasted Oats Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 cup	Creamy Grits * 1 cup	OATMEAL W/ DB (250 CA), CINNAMON 1 C 1 cup	Corn Flakes Cereal 1 cup
Scrambled Eggs 2 1/2 ozw	Cinnamon Apple Coffeecake 1/60 cut	Creamy Country Gravy (1 oz/soy)~ 8 ozw	Streusel Coffeecake 1/60 cut	Scrambled Egg w/ Cheese 2 1/2 ozw	Breakfast Sausage (1 ozw each) 1 patty	Creamy Country Gravy (1 oz/soy)~ 8 ozw
Lyonnais Potatoes 1/2 cup	Enriched Bread 2 slice	Bakery Biscuit (1/60 2@) 1/30 cut	Enriched Bread 2 slice	Blueberry Muffin 1/60 cut	Cottage Fries 1/2 cup	Bakery Biscuit (1/60 2@) 1/30 cut
Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Cottage Fries 1/2 cup	Whipped Margarine 1/2 ozw	Salt, Pepper, & Sugar Packets (1 each) 1 serving	Enriched Bread 2 slice	Lyonnais Potatoes 1/2 cup
Whipped Margarine 1/2 ozw	Salt, Pepper, & Sugar Packets (1 each) 1 serving	2% Milk (Half Pint) 1 each	Salt, Pepper, & Sugar Packets (1 each) 1 serving		Whipped Margarine 1/2 ozw	2% Milk (Half Pint) 1 each
Salt, Pepper, & Sugar Packets (1 each) 1 serving		Salt, Pepper, & Sugar Packets (1 each) 1 serving			Salt, Pepper, & Sugar Packets (1 each) 1 serving	Salt, Pepper, & Sugar Packets (1 each) 1 serving

Meal Name: Lunch

Cheesy Macaroni w/ T. Ham (1 oz T.Ham) 10 ozw	Chili con Carne w/Beans (2 oz/soy)~ 10 ozw	Charbroiled Patty (3 ozw) 1 patty	Roast Turkey 2 ozw	Glazed BBQ Patty (3 ozw each) 1 patty	Hearty Spanish Rice LS (2oz/soy)~ 10 ozw	Noodles & Gravy Casserole (2 oz/soy)~ 10 ozw
Baked Beans 1 cup	Rice 1 cup	Mustard 1/3 fl oz	Mashed Potatoes 1 cup	Pasta Salad 1 cup	Pinto Beans 1 cup	Garden Salad 1/2 cup
Garden Salad 1/2 cup	Garden Salad 1/2 cup	Enriched Bread or Rolls 2 each	Bread Dressing 1 cup	Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Italian Dressing 1/2 fl oz
Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	Potato Salad 1/2 cup	Gravy 2 fl oz	Enriched Bread or Rolls 2 each	French Dressing LF 1/2 fl oz	Carrots 1/2 cup
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Garden Salad 1/2 cup	Carrots 1/2 cup	Iced Yellow Cake 1/60 cut	Southern Cornbread 1/60 cut	Enriched Bread or Rolls 2 each
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	French Dressing LF 1/2 fl oz	Lemon Square 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
Fudge Brownie 1/60 cut	Iced White Cake 1/60 cut	Iced Lemon Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Frosted Fudge Brownie 1/60 cut	Oatmeal Cookie Bar 1/60 cut
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each		Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each			Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

Meal Name: Dinner

Crispy Chicken Patty (3 ozw each) 1 patty	Cheeseburger Casserole (2 oz/soy)~ 10 ozw	Meatballs (1/2 oz each) 4 each	Savory Stroganoff (2 oz/soy)~ 8 ozw	American Goulash (2 oz/soy)~ 10 ozw	Baked Meatloaf (3 ozw each) 1 patty	T. Ham 3 ozw
Cottage Fries 1 cup	Ranch Pinto Beans 1 cup	Rotini w/ Tomato Sauce 1 cup	Rotini 1 cup	Peas 1/2 cup	Mashed Potatoes 1 cup	Macaroni Salad 1 cup
Gravy 2 fl oz	Green Beans 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Gravy 2 fl oz	Kettle Blend Mixed Vegetables 1/2 cup
Garden Salad 1/2 cup	Southern Cornbread 1/60 cut	Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	French Dressing LF 1/2 fl oz	Garden Salad 1/2 cup	Southern Cornbread 1/60 cut
French Dressing LF 1/2 fl oz	Whipped Margarine 1/60 cut	Fresh Baked Garlic Roll (2 ozw) 1 each	Enriched Bread or Rolls 2 each	Southern Cornbread 1/60 cut	Italian Dressing 1/2 fl oz	Whipped Margarine 1/2 ozw
Enriched Bread or Rolls 2 each	Oatmeal Cookie Bar 1/60 cut	Oatmeal Cookie Bar 1/60 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Iced White Cake 1/60 cut
Whipped Margarine 1/2 ozw	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Sugar Cookie Bar 1/60 cut	Iced Chocolate Cake 1/60 cut	Whipped Margarine 1/2 ozw	Fruit Drink w/ Vitamin C 1 packet
Sugar Cookie Bar 1/60 cut	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Lemon Square 1/60 cut	Salt & Pepper Packets 1 each
Fruit Drink w/ Vitamin C 1 packet			Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	
Salt & Pepper Packets 1 each					Salt & Pepper Packets 1 each	

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~This item made with mechanically separated poultry & soy used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 9/22

Aramark Dietitian's Signature:

Client's Signature:

Date:

9/22

FLM Signature:

Date:

10/5/22

Proposed 4/19
 Implemented: 9/19
 Revised: 9/19, 2/20, 1/22, 9/22

WINNEBAGO COUNTY
 ILLINOIS
 ADULT
 Weekly Average 2800 Calories Per Day



Week: 2

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY
Meal Name: Breakfast

100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each
Creamy Farina * 1 cup	Creamy Whole Grain Oatmeal * 1 cup	Toasted Oats Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 cup	Creamy Grits * 1 cup	OATMEAL W/ DB (250 C.A), CINNAMON 1 C 1 cup	Corn Flakes Cereal 1 cup
Scrambled Eggs 2 1/2 ozw	Cinnamon Apple Coffeecake 1/60 cut	Creamy Country Gravy (1 oz/soy)~ 8 ozw	Sireusel Coffeecake 1/60 cut	Scrambled Egg w/ Cheese 2 1/2 ozw	Breakfast Sausage (1 ozw each) 1 patty	Creamy Country Gravy (1 oz/soy)~ 8 ozw
Lyonnaise Potatoes 1/2 cup	Enriched Bread 2 slice	Bakery Biscuit (1/60 2@) 1/30 cut	Enriched Bread 2 slice	Blueberry Muffin 1/60 cut	Cottage Fries 1/2 cup	Bakery Biscuit (1/60 2@) 1/30 cut
Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Cottage Fries 1/2 cup	Whipped Margarine 1/2 ozw	Salt, Pepper, & Sugar Packets (1 each) 1 serving	Enriched Bread 2 slice	Lyonnaise Potatoes 1/2 cup
Whipped Margarine 1/2 ozw	Salt, Pepper, & Sugar Packets (1 each) 1 serving	2% Milk (Half Pint) 1 each	Salt, Pepper, & Sugar Packets (1 each) 1 serving		Whipped Margarine 1/2 ozw	2% Milk (Half Pint) 1 each
Salt, Pepper, & Sugar Packets (1 each) 1 serving		Salt, Pepper, & Sugar Packets (1 each) 1 serving			Salt, Pepper, & Sugar Packets (1 each) 1 serving	Salt, Pepper, & Sugar Packets (1 each) 1 serving

Meal Name: Lunch

Crispy Chicken Patty (3 ozw each) 1 patty	T. Ham & AuGratin Potatoes (2 oz diced t.ham) 10 ozw	T. Hot Dogs (1.5 oz each) 2 each	American Goulash (2 oz/soy)~ 10 ozw	Smoked T. Sausage (3 oz each) 1 each	Spicy Rice Casserole (2 oz/soy)~ 10 ozw	Chili w/Beans (1 oz/soy)~ 10 ozw
Macaroni & Cheese 1 cup	Kettle Blend Mixed Vegetables 1/2 cup	Mustard 1/3 fl oz	Peas 1/2 cup	Cottage Fries 1 cup	Mexican Pinto Beans 1 cup	Rice 1 cup
Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Enriched Bread or Rolls 2 each	Coleslaw Vinaigrette 1/2 cup	Lyonaise Carrots 1/2 cup	Garden Salad 1/2 cup	Coleslaw Vinaigrette 1/2 cup
Mayo-Type Dressing 1/3 fl oz	French Dressing LF 1/2 fl oz	Coney Sauce 1/2 cup	Fresh Baked Garlic Roll (2 ozw) 1 each	Mustard 1/3 fl oz	French Dressing LF 1/2 fl oz	Enriched Bread or Rolls 2 each
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Coleslaw Vinaigrette 1/2 cup	Iced Lemon Cake 1/60 cut	Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw
Iced Lemon Cake 1/60 cut	Sugar Cookie Bar 1/60 cut	Oatmeal Cookie Bar 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Iced White Cake 1/60 cut	Iced Yellow Cake 1/60 cut	Iced Lemon Cake 1/60 cut
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

Meal Name: Dinner

Rotini & Italian Sauce (2 oz& soy)~ 10 ozw	Baked Meatloaf (3 ozw each) 1 patty	Jambalaya (2 oz/soy)~ 10 ozw	Chili w/Beans (1 oz/soy)~ 10 ozw	Country Patty (3 ozw each) 1 patty	T. Ham 2 ozw	Charbroiled Patty (3 ozw) 1 patty
Garden Salad 1/2 cup	Mashed Potatoes 1 cup	Green Beans 1/2 cup	Yellow Rice 1 1/2 cup	Mashed Potatoes 1 cup	Macaroni & Cheese 1 cup	BBQ Sauce 1 fl oz
Italian Dressing 1/2 fl oz	Onion Gravy 2 fl oz	Garden Salad 1/2 cup	Shredded Lettuce 1/2 cup	Gravy 2 fl oz	Coleslaw Vinaigrette 1/2 cup	Cajun Potatoes 1 cup
Green Beans 1/2 cup	Peas 1/2 cup	Italian Dressing 1/2 fl oz	Italian Dressing 1/2 fl oz	Creamy Coleslaw 1/2 cup	Enriched Bread or Rolls 2 each	Carrots 1/2 cup
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Southern Cornbread 1/60 cut	Enriched Bread or Rolls 2 each	Mustard 1/3 fl oz	Enriched Bread or Rolls 2 each
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Oatmeal Cookie Bar 1/60 cut	Whipped Margarine 1/2 ozw
Iced Chocolate Cake 1/60 cut	Iced White Cake 1/60 cut	Iced Yellow Cake 1/60 cut	Sugar Cookie Bar 1/60 cut	Iced Chocolate Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Oatmeal Cookie Bar 1/60 cut
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 9/22

Aramark Dietitian's Signature:

Client's Signature:

Date:

9/20/22

FLM Signature:

Date:

10/5/22

Proposed 4/19
 Implemented: 9/19
 Revised: 9/19, 2/20, 1/22, 9/22

WINNEBAGO COUNTY
 ILLINOIS
 ADULT
 Weekly Average 2800 Calories Per Day



Week: 3

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
Meal Name: Breakfast													
100% Juice (4 oz)	1 each	100% Juice (4 oz)	1 each	100% Juice (4 oz)	1 each	100% Juice (4 oz)	1 each	100% Juice (4 oz)	1 each	100% Juice (4 oz)	1 each	100% Juice (4 oz)	1 each
Creamy Farina *	1 cup	Creamy Whole Grain Oatmeal *	1 cup	Toasted Oats Cereal	1 cup	Creamy Whole Grain Oatmeal *	1 cup	Creamy Grits *	1 cup	OATMEAL W/ DB (250 CA), CINNAMON 1 C	1 cup	Corn Flakes Cereal	1 each
Scrambled Eggs	2 1/2 ozw	Cinnamon Apple Coffeecake	1/60 cut	Creamy Country Gravy (1 oz/soy)~	8 ozw	Streusel Coffeecake	1/60 cut	Scrambled Egg w/ Cheese	2 1/2 ozw	Breakfast Sausage (1 ozw each)	1 patty	Creamy Country Gravy (1 oz/soy)~	8 ozw
Lyonnais Potatoes	1/2 cup	Enriched Bread	2 slice	Bakery Biscuit (1/60 2@)	1/30 cut	Enriched Bread	2 slice	Blueberry Muffin	1/60 cut	Cottage Fries	1/2 cup	Bakery Biscuit (1/60 2@)	1/30 cut
Enriched Bread	2 slice	Whipped Margarine	1/2 ozw	Cottage Fries	1/2 cup	Whipped Margarine	1/2 ozw	Salt, Pepper, & Sugar Packets (1 each)	1 serving	Enriched Bread	2 slice	Lyonnais Potatoes	1/2 cup
Whipped Margarine	1/2 ozw	Salt, Pepper, & Sugar Packets (1 each)	1 serving	2% Milk (Half Pint)	1 each	Salt, Pepper, & Sugar Packets (1 each)	1 serving			Whipped Margarine	1/2 ozw	2% Milk (Half Pint)	1 each
Salt, Pepper, & Sugar Packets (1 each)	1 serving			Salt, Pepper, & Sugar Packets (1 each)	1 serving					Salt, Pepper, & Sugar Packets (1 each)	1 serving	Salt, Pepper, & Sugar Packets (1 each)	1 serving

Meal Name: Lunch

Sloppy Joe (2 oz/soy)~	3 ozw	Baked Meatloaf (3 ozw each)	1 patty	Rotini & Italian Sauce (2 oz& soy)~	10 ozw	Cheesy Broccoli Rice Casserole (2 oz/soy)~	10 ozw	T. Salami	2 ozw	Tex-Mex Taco Filling (2 oz/soy)~	4 ozw	Hearty Spanish Rice LS (2oz/soy)~	10 ozw
Enriched Bread or Rolls	2 each	Gravy	2 fl oz	Kettle Blend Mixed Vegetables	1/2 cup	Carrots	1/2 cup	Mustard	1/3 fl oz	Spicy Cheese Sauce	1/2 fl oz	Cabbage	1/2 cup
Pinto Beans	1 cup	Rice	1 1/2 cup	Garden Salad	1/2 cup	Garden Salad	1/2 cup	Enriched Bread	2 slice	Flour Tortilla (6")	2 each	Garden Salad	1/2 cup
Lyonnais Potatoes	1 cup	Cabbage & Carrots	1/2 cup	Italian Dressing	1/2 fl oz	French Dressing LF	1/2 fl oz	Cajun Potatoes	1 cup	Shredded Lettuce	1/2 cup	Italian Dressing	1/2 fl oz
Iced White Cake	1/60 cut	Enriched Bread or Rolls	2 each	Fresh Baked Garlic Roll (2 ozw)	1 each	Enriched Bread or Rolls	2 each	Garden Salad	1/2 cup	Refried Pinto Beans	1 cup	Enriched Bread or Rolls	2 each
Fruit Drink w/ Vitamin C	1 packet	Sugar Cookie Bar	1/60 cut	Vanilla Frosted Fudge Brownie	1/60 cut	Whipped Margarine	1/2 ozw	Italian Dressing	1/2 fl oz	Spanish Rice	1 cup	Whipped Margarine	1/2 ozw
Salt & Pepper Packets	1 each	Fruit Drink w/ Vitamin C	1 packet	Fruit Drink w/ Vitamin C	1 packet	Sugar Cookie Bar	1/60 cut	Lemon Square	1/60 cut	Iced White Cake	1/60 cut	Iced Lemon Cake	1/60 cut
		Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Fruit Drink w/ Vitamin C	1 packet	Fruit Drink w/ Vitamin C	1 packet	Fruit Drink w/ Vitamin C	1 packet	Fruit Drink w/ Vitamin C	1 packet
						Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each

Meal Name: Dinner

Crispy Chicken Patty (3 ozw each)	1 patty	AuGratin Potatoes (2 oz/soy / 1 c veg)~	10 ozw	Oven Fried Breaded Fish Patty (3 ozw)	1 patty	Charbroiled Patty (3 ozw)	1 patty	Noodles & Gravy Casserole (2 oz/soy)~	10 ozw	Chili w/Beans (1 oz/soy)~	10 ozw	Baked Meatloaf (3 ozw each)	1 patty
Shredded Mozzarella Cheese (real)	1/2 ozw	Peas	1/2 cup	Tartar Sauce	1/2 fl oz	Parsley Potatoes	1 cup	Green Beans	1/2 cup	Yellow Rice	1 1/2 cup	Cream Gravy	2 fl oz
Rotini w/ Tomato Sauce	1 1/2 cup	Garden Salad	1/2 cup	Mashed Potatoes	1 cup	Onion Gravy	2 fl oz	Garden Salad	1/2 cup	Garden Salad	1/2 cup	Mashed Potatoes	1 cup
Green Beans	1/2 cup	French Dressing LF	1/2 fl oz	Coleslaw Vinaigrette	1/2 cup	Garden Salad	1/2 cup	French Dressing LF	1/2 fl oz	Italian Dressing	1/2 fl oz	Peas	1/2 cup
Garlic Bread	2 slice	Enriched Bread or Rolls	2 each	Enriched Bread or Rolls	2 each	French Dressing LF	1/2 fl oz	Enriched Bread or Rolls	2 each	Southern Cornbread	1/60 cut	Enriched Bread or Rolls	2 each
Sugar Cookie Bar	1/60 cut	Whipped Margarine	1/2 ozw	Whipped Margarine	1/2 ozw	Enriched Bread or Rolls	2 each	Whipped Margarine	1/2 ozw	Whipped Margarine	1/2 ozw	Iced Yellow Cake	1/60 cut
Fruit Drink w/ Vitamin C	1 packet	Iced Yellow Cake	1/60 cut	Oatmeal Cookie Bar	1/60 cut	Whipped Margarine	1/2 ozw	Iced Yellow Cake	1/60 cut	Iced Chocolate Cake	1/60 cut	Fruit Drink w/ Vitamin C	1 packet
Salt & Pepper Packets	1 each	Fruit Drink w/ Vitamin C	1 packet	Fruit Drink w/ Vitamin C	1 packet	Lemon Square	1/60 cut	Fruit Drink w/ Vitamin C	1 packet	Fruit Drink w/ Vitamin C	1 packet	Salt & Pepper Packets	1 each
		Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each	Fruit Drink w/ Vitamin C	1 packet	Salt & Pepper Packets	1 each	Salt & Pepper Packets	1 each		
						Salt & Pepper Packets	1 each						

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____
 In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 9/22

Aramark Dietitian's Signature: _____

Client's Signature: _____

Date: 9/30/22

FLM Signature: _____

Date: 10/15/22

Proposed 4/19
 Implemented: 9/19
 Revised: 9/19, 2/20, 1/22, 9/22

WINNEBAGO COUNTY
 ILLINOIS
 ADULT
 Weekly Average 2800 Calories Per Day



Week: 4

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each	100% Juice (4 oz) 1 each
Creamy Farina * 1 cup	Creamy Whole Grain Oatmeal * 1 cup	Toasted Oats Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 cup	Creamy Grits * 1 cup	OATMEAL W/ DB (250 CA), CINNAMON 1 C 1 cup	Corn Flakes Cereal 1 cup
Scrambled Eggs 2 1/2 ozw	Cinnamon Apple Coffeecake 1/60 cut	Creamy Country Gravy (1 oz/soy)~ 8 ozw	Streusel Coffeecake 1/60 cut	Scrambled Egg w/ Cheese 2 1/2 ozw	Breakfast Sausage (1 ozw each) 1 patty	Creamy Country Gravy (1 oz/soy)~ 8 ozw
Lyonnais Potatoes 1/2 cup	Enriched Bread 2 slice	Bakery Biscuit (1/60 2@) 1/30 cut	Enriched Bread 2 slice	Blueberry Muffin 1/60 cut	Cottage Fries 1/2 cup	Bakery Biscuit (1/60 2@) 1/30 cut
Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Cottage Fries 1/2 cup	Whipped Margarine 1/2 ozw	Salt, Pepper, & Sugar Packets (1 each) 1 serving	Enriched Bread 2 slice	Lyonnais Potatoes 1/2 cup
Whipped Margarine 1/2 ozw	Salt, Pepper, & Sugar Packets (1 each) 1 serving	2% Milk (Half Pint) 1 each	Salt, Pepper, & Sugar Packets (1 each) 1 serving		Whipped Margarine 1/2 ozw	2% Milk (Half Pint) 1 each
Salt, Pepper, & Sugar Packets (1 each) 1 serving		Salt, Pepper, & Sugar Packets (1 each) 1 serving			Salt, Pepper, & Sugar Packets (1 each) 1 serving	Salt, Pepper, & Sugar Packets (1 each) 1 serving

Meal Name: Lunch						
Savory Stroganoff (2 oz/soy)~ 8 ozw	T. Ham 2 ozw	Cheeseburger Casserole (2 oz/soy)~ 10 ozw	Meatballs (1/2 oz each) 4 each	Sloppy Joe (2 oz/soy)~ 3 ozw	Tex-Mex Taco Filling (2 oz/soy)~ 4 ozw	T. Hot Dogs (1.5 oz each) 2 each
Rice 1 cup	Macaroni & Cheese 1 cup	Green Beans 1/2 cup	Gravy 2 fl oz	Enriched Bread or Rolls 2 each	Spicy Cheese Sauce 1 fl oz	Mustard 1/3 fl oz
Broccoli & Carrots 1/2 cup	BBQ Pinto Beans 1 cup	Southern Cornbread 1/60 cut	Lyonnais Potatoes 1 cup	AuGratin Potatoes 1 cup	Flour Tortilla (6") 2 each	Enriched Bread or Rolls 2 each
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Carrots 1/2 cup	Garden Salad 1/2 cup	Shredded Lettuce 1/2 cup	Pasta Salad 1 cup
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Sugar Cookie Bar 1/60 cut	Fresh Baked Garlic Roll (2 ozw) 1 each	Italian Dressing 1/2 fl oz	Rice & Pinto Beans 1 cup	Carrots 1/2 cup
Iced White Cake 1/60 cut	Iced Chocolate Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Iced White Cake 1/60 cut	Iced Lemon Cake 1/60 cut	Iced Yellow Cake 1/60 cut	Sugar Cookie Bar 1/2 cup
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1/60 cut
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 packet

Meal Name: Dinner						
Rotini & Italian Sauce (2 oz& soy)~ 10 ozw	Salisbury Steak (3 ozw each) 1 patty	Meatballs (1/2 oz each) 4 each	American Goulash (2 oz/soy)~ 10 ozw	Savory Stroganoff (2 oz/soy)~ 8 ozw	Baked Meatloaf (3 ozw each) 1 patty	Chili w/Beans (1 oz/soy)~ 10 ozw
Green Beans 1/2 cup	Scalloped Potatoes 1 cup	Gravy 2 fl oz	Green Beans 1/2 cup	Parsley Rotini 1 cup	Mashed Potatoes 1 cup	Rice 1 cup
Garden Salad 1/2 cup	Gravy 2 fl oz	Paprika Potatoes 1 cup	Enriched Bread or Rolls 2 each	Peas 1/2 cup	Gravy 2 fl oz	Garden Salad 1/2 cup
Italian Dressing 1/2 fl oz	Carrots 1/2 cup	Garden Salad 1/2 cup	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Coleslaw Vinaigrette 1/2 cup	Italian Dressing 1/2 fl oz
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	French Dressing LF 1/2 fl oz	Oatmeal Cookie Bar 1/60 cut	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Southern Cornbread 1/2 fl oz
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Fruit Drink w/ Vitamin C 1 packet	Oatmeal Cookie Bar 1/60 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 1/60 cut
Sugar Cookie Bar 1/60 cut	Iced Yellow Cake 1/60 cut	Whipped Margarine 1/2 ozw	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Iced Chocolate Cake 1/60 cut	Iced White Cake 1/2 ozw
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Iced Lemon Cake 1/60 cut		Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1/60 cut
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 packet			Salt & Pepper Packets 1 packet	Fruit Drink w/ Vitamin C 1 packet
		Salt & Pepper Packets 1 each			Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 9/22

Aramark Dietitian's Signature:

Client's Signature:

Date: 9/20/22

FLM Signature:

Date: 10/15/22

Proposed: 4/19
 Implemented: 9/19
 Revised: 9/19, 2/2020, 1/2022, 5/2022,
 7/2022, 10/23

WINNEBAGO COUNTY Juvenile Menu Weekly Average 2800 Calories Per Day

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs (Grades 9-12)– Jan 2012
 Fluid milk choice at breakfast and lunch must be low-fat (1% milk fat or less, unflavored) or fat-free (unflavored or flavored).

The breakfast and lunch meals have been reviewed and they comply with the current nutritional and dietary guidelines from the USDA for the National School Breakfast and Lunch Program



This institution is an equal opportunity provider.

Week: **1**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent
Scrambled Egg w/ Cheese	Sweetened Flanna LF	Toasted Oats Cereal	Cinnamon Brown Sugar Sweetened Oatmeal LF	Toasted Oats Cereal	Whole Grain Pancakes	Toasted Oats Cereal
Taco Sauce	Breakfast Sausage (1 ozw each)	Scrambled Eggs w/ Onions & Peppers	WG French Toast	Scrambled Egg w/ Cheese	Syrup	Breakfast Sausage (1 ozw each)
WG Flour Tortilla (6")	Whole Grain English Muffin	Cottage Fries	Syrup	WG Toast	Cottage Fries	Whole Grain English Muffin
Lyonnaise Potatoes	Grape Jelly	Ketchup	100% Orange Juice (4 oz)	Apple Jelly	Ketchup	Apple Jelly
100% Apple Juice (4 oz)	100% Orange Juice (4 oz)	100% Apple Juice (4 oz)	Milk-Student Choice (Half Pint)	100% Apple Juice (4 oz)	100% Orange Juice (4 oz)	100% Apple Juice (4 oz)
Milk-Student Choice (Half Pint)	Milk-Student Choice (Half Pint)	Milk-Student Choice (Half Pint)	Pepper & Sugar Packets (1 each)	Pepper & Sugar Packets (1 each)	Pepper Packet	Sugar

Meal Name: Lunch						
T. Ham	Chili con Carne w/Beans (2 oz/soy)-	Sweet & Sour Chicken	Roast Turkey	Glazed BBQ Patty (3 ozw each)	Whole Grain Hearty Spanish Rice (2.5 MMA)-	Tex-Mex Taco Filling (2.5 MMA)-
Mustard	Whole Grain Brown Rice LF	Brown Rice O'Brien LF	Gravy LF/LS	Baked Beans	Carrots LF	Cheese Sauce
Sliced Bread (WG)	Kettle Blend Mixed Vegetables LF	Peas & Carrots LF	Mashed Sweet Potato	Irish Blend Vegetables LF	Garden Salad	Refried Pinto Beans LF/LS
Potato Salad LF/LS	Garden Salad	Broccoli LF	Carrots LF	Creamy Macaroni Salad (WG) LF/LS	French Dressing LF	Shredded Lettuce
Garden Salad	French Dressing LF	NSLP Fruit 1/2c Equivalent	Sliced Bread (WG)	NSLP Fruit 1/2c Equivalent	Sliced Bread (WG)	Corn LF
Italian Dressing	NSLP Fruit 1/2c Equivalent	100% Grape Juice (4 oz)	NSLP Fruit 1/2c Equivalent	100% Grape Juice (4 oz)	NSLP Fruit 1/2c Equivalent	WG Flour Tortilla (6")
NSLP Fruit 1/2c Equivalent	100% Apple Juice (4 oz)	Milk-Student Choice (Half Pint)	100% Apple Juice (4 oz)	Milk-Student Choice (Half Pint)	100% Apple Juice (4 oz)	Taco Sauce
100% Grape Juice (4 oz)	Milk-Student Choice (Half Pint)		Milk-Student Choice (Half Pint)		Milk-Student Choice (Half Pint)	NSLP Fruit 1/2c Equivalent
Milk-Student Choice (Half Pint)						100% Grape Juice (4 oz)
						Milk-Student Choice (Half Pint)

Meal Name: Dinner						
Crispy Chicken Patty (3 ozw each)	Cheeseburger Casserole (2 oz/soy)-	Meatballs (1/2 oz each)	Savory Stroganoff (2 oz/soy)-	Country Patty (3 ozw each)	Baked Meatloaf (3 ozw each)	Grilled Cheese Sandwich (1 oz cheese)
French Fries	Ranch Pinto Beans	Rollini w/ Tomato Sauce	Rollini	Mashed Potatoes	Tater Tots	Potato Chips
Ketchup	Irish Blend Vegetables	Garden Salad	Garden Salad	Gravy	Ketchup	Pasta Salad
Carrot Sticks (2 oz) and Ranch Dressing (1/2 oz)	Southern Cornbread	Italian Dressing	French Dressing LF	Cheesy Green Beans	Mayo-Type Dressing	Iced White Cake
Enriched Bread or Rolls	Whipped Margarine	Fresh Baked Garlic Roll (2 ozw)	Enriched Bread or Rolls	Enriched Bread or Rolls	Garden Salad	Fruit Drink w/ Vitamin C
Whipped Margarine	Oatmeal Cookie Bar	Oatmeal Cookie Bar	Whipped Margarine	Whipped Margarine	Ranch Salad Dressing	Salt & Pepper Packets
Sugar Cookie Bar	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Sugar Cookie Bar	Iced Chocolate Cake	Enriched Bread or Rolls	
Fruit Drink w/ Vitamin C	Salt & Pepper Packets	Salt & Pepper Packets	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Lemon Square	Fruit Drink w/ Vitamin C
Salt & Pepper Packets			Salt & Pepper Packets	Salt & Pepper Packets	Fruit Drink w/ Vitamin C	Salt & Pepper Packets

Meal Name: Afternoon Snack						
Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C	Fruit Drink w/ Vitamin C
Enriched Bread	Sugar Cookie Bar	Enriched Bread	Streusel Coffecake (1/60 2@)	Enriched Bread	Oatmeal Cookie Bar	Blueberry Muffins (1/60 2@)
Peanut Butter & Jelly Filling		Peanut Butter & Jelly Filling		Peanut Butter & Jelly Filling		

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NUTRITION STATEMENT This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 9 to 18 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____
 In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings

Reviewed 10/2023 Aramark Dietitian's Signature: [Signature] Client's Signature: [Signature] Date: 10/21/23 Signature: _____ Date: _____

Proposed: 4/19
 Implemented: 9/19
 Revised: 9/19, 2/2020, 1/2022, 5/2022,
 7/2022, 10/23

WINNEBAGO COUNTY Juvenile Menu

Weekly Average 2800 Calories Per Day

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs (Grades 9-12)– Jan. 2012

Fat-free milk choice at breakfast and lunch must be low-fat (1% milk fat or less, unflavored) or fat-free (unflavored or flavored).

The breakfast and lunch meals have been reviewed and they comply with the current nutritional and dietary guidelines from the USDA for the National School Breakfast and Lunch Program



This institution is an equal opportunity provider.

Week: **2**

MONDAY
 Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent	NSLP Fruit 1/2c Equivalent
Sweetened Whole Grain Oatmeal LF 1/2 cup	Toasted Oats Cereal 1/2 cup	Breakfast Sausage (1 ozw each) 1 patty	Scrambled Eggs w/ Onions & Peppers 2 ozw	Whole Grain Pancakes 2 each	Toasted Oats Cereal 1/2 cup	Sweetened Fanna LF 1/2 cup	
WG French Toast 1 slice	WG Toast 1 slice	Cottage Fries 1/2 cup	Cheese Sauce 1/2 fl oz	Syrup 2 fl oz	Scrambled Egg w/ Cheese 2 ozw	Breakfast Sausage (1 ozw each) 1 patty	
Syrup 2 fl oz	Grape Jelly 1/3 fl oz	Ketchup 1/3 fl oz	Taco Sauce 1/2 fl oz	Lyonnaisse Potatoes 1/2 cup	WG Toast 1 slice	WG Toast 1 patty	
100% Orange Juice (4 oz) 1 each	Cajun Potatoes 1/2 cup	Whole Grain Biscuit 1 each	WG Flour Tortilla (6") 1 packet	Ketchup 1/2 cup	Grape Jelly 1 slice	Apple Jelly 1 slice	
Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each	Apple Jelly 1/3 fl oz	100% Apple Juice (4 oz) 1 each	100% Orange Juice (4 oz) 1/3 fl oz	100% Apple Juice (4 oz) 1/3 fl oz	100% Orange Juice (4 oz) 1/3 fl oz	
	Milk-Student Choice (Half Pint) 1 each	100% Orange Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	
	Pepper & Sugar Packets (1 each) 1 serving	Milk-Student Choice (Half Pint) 1 each	Pepper Packet 1 each	Pepper Packet 1 each	Pepper & Sugar Packets (1 each) 1 serving		

Meal Name: Lunch

T. Ham 4 ozw	Meatballs (1/2 oz each) 6 each	T. Hot Dogs (1.5 oz each) 2 each	Whole Grain American Goulash (2.5 MIMA)- 10 ozw	Whole Grain Fish Sticks 4 each	Whole Grain T. Sausage & Cheese Pizza 1 each	Scratch Cajun-Style Poultry Patty- 3 ozw
Mashed Sweet Potato 1/2 cup	Gravy LF/LS 1 fl oz	Mustard & Ketchup (1/3 oz each) 1 serving	Peas LF 1/2 cup	Tartar Sauce 1/2 fl oz	Tater Tots 3/4 cup	O'Brien Potatoes LF 1 cup
Kettle Blend Mixed Vegetables LF 1/2 cup	Whole Grain Macaroni LF 1 cup	Hot Dog Bun (WG) 2 each	Garden Salad 1 cup	Creamy Macaroni Salad (WG) LF/LS 3/4 cup	Celery Sticks 1/2 cup	Mustard & Ketchup (1/3 oz each) 1 serving
Sliced Bread (WG) 2 slice	Irish Blend Vegetables LF 1/2 cup	Baked Beans 1/2 cup	Italian Dressing 1/2 fl oz	Broccoli LF 1 cup	Ranch Salad Dressing 1/2 fl oz	Kettle Blend Mixed Vegetables LF 1/2 cup
NSLP Fruit 1/2c Equivalent 1 portion	Garden Salad 1 cup	Carrots LF 1/2 cup	Sliced Bread (WG) 1 slice	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	Sliced Bread (WG) 2 slice
100% Apple Juice (4 oz) 1 each	Italian Dressing 1/2 fl oz	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	100% Apple Juice (4 oz) 1 each	100% Grape Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion
Milk-Student Choice (Half Pint) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	100% Apple Juice (4 oz) 1 each	100% Grape Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each
	100% Grape Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each			Milk-Student Choice (Half Pint) 1 each
	Milk-Student Choice (Half Pint) 1 each					

Meal Name: Dinner

Roletti & Italian Sauce (2 ozw soy)- 10 ozw	Roast Turkey 4 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Chili w/Beans (1 oz/soy)- 10 ozw	Cheeseburger Casserole (2 oz/soy)- 10 ozw	Asian Fried Rice (2 oz/soy)- 10 ozw	Glazed BBQ Patty (3 ozw each) 1 patty
Garden Salad 1/2 cup	Baked Potato 1 each	French Fries 3/4 cup	Yellow Rice 1 1/2 cup	Ranch Pinto Beans 3/4 cup	Peas & Carrots 1/2 cup	BBQ Sauce 1 fl oz
Italian Dressing 1/2 fl oz	Gravy 3 fl oz	Macaroni & Cheese 1 cup	Shredded Lettuce 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	French Fries 1 fl oz
Green Beans 1/2 cup	Peas 1/2 cup	Cucumber Salad 1/2 cup	Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	French Dressing LF 1/2 fl oz	Corn 1/2 cup
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Hamburger Bun 1 each	Southern Combread 1/60 cut	Southern Combread 1/60 cut	Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Mustard & Ketchup (1/3 oz each) 1 serving	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
Iced Chocolate Cake 1/60 cut	Iced White Cake 1/60 cut	Iced Yellow Cake 1/60 cut	Sugar Cookie Bar 1/60 cut	Iced Chocolate Cake 1/60 cut	Oatmeal Cookie Bar 1/60 cut	Iced Chocolate Cake 1/60 cut
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each

Meal Name: Afternoon Snack

Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup
Enriched Bread 2 slice	Streusel Coffeecake (1/60 2@) 1/30 cut	Enriched Bread 2 slice	Oatmeal Cookie Bar 1/60 cut	Enriched Bread 2 slice	Blueberry Muffins (1/60 2@) 1/30 cut	Sugar Cookie Bar 1/60 cut
Peanut Butter & Jelly Filling 3 tablespoon		Peanut Butter & Jelly Filling 3 tablespoon		Peanut Butter & Jelly Filling 3 tablespoon		

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NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 9 to 18 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4
 In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 10/2023 Aramark Dietician's Signature: Date: 10/20/23 Client's Signature: Date: 10/20/23 FLM Signature: _____ Date: _____

Proposed: 4/19
 Implemented: 9/19
 Revised: 9/19, 2/2020, 1/2022, 5/2022,
 7/2022, 10/23

WINNEBAGO COUNTY

Juvenile Menu

Weekly Average 2800 Calories Per Day

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs (Grades 9-12)– Jan. 2012
 Fluid milk choice at breakfast and lunch must be low-fat (1% milk fat or less, unflavored) or fat-free (unflavored or flavored).

The breakfast and lunch meals have been reviewed and they comply with the current nutritional and dietary guidelines from the USDA for the National School Breakfast and Lunch Program



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Week: **3**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion
Toasted Oats Cereal 1/2 cup	Sweetened Whole Grain Oatmeal LF 1/2 cup	Whole Grain Pancakes 2 each	Sweetened Fanna LF 1/2 cup	Toasted Oats Cereal 1/2 cup	Breakfast Sausage (1 ozw each) 1 patty	Toasted Oats Cereal 1/2 cup
WG French Toast 1 slice	Breakfast Sausage (1 ozw each) 1 patty	Syrup 2 fl oz	Breakfast Sausage (1 ozw each) 1 patty	Scrambled Egg w/ Cheese 2 ozw	Cottage Foes 1/2 cup	Scrambled Eggs w/ Onions & Peppers 2 ozw
Syrup 2 fl oz	WG Toast 1 slice	Cottage Fries 1/2 cup	WG Toast 1 slice	Lyonnaisse Potatoes 1/2 cup	Ketchup 1/3 fl oz	WG Toast 1 slice
100% Apple Juice (4 oz) 1 each	Grape Jelly 1/3 fl oz	Ketchup 1/3 fl oz	Apple Jelly 1/3 fl oz	WG Toast 1 slice	Whole Grain Biscuit 1 each	Apple Jelly 1/3 fl oz
Milk-Student Choice (Half Pint) 1 each	100% Orange Juice (4 oz) 1 each	100% Apple Juice (4 oz) 1 each	100% Orange Juice (4 oz) 1 each	Apple Jelly 1/3 fl oz	Grape Jelly 1/3 fl oz	100% Apple Juice (4 oz) 1 each
Sugar 1 packet	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each	100% Orange Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each
		Pepper Packet 1 each		Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Pepper & Sugar Packets (1 each) 1 serving
				Pepper & Sugar Packets (1 each) 1 serving	Pepper Packet 1 each	

Meal Name: Lunch						
Slippy Joe (2.5 MMA)- 4 ozw	Charbroiled Patty (3 ozw) 1 patty	Tex-Mex Taco Filling (2.5 MMA)- 4 ozw	Whole Grain Cheesy Broccoli & Rice Casserole (2.5 MMA)- 10 ozw	Meatballs (1/2 oz each) 8 each	Whole Grain Macaroni & Italian Sauce (2.5 MMA) 10 ozw	Whole Grain Hearty Spanish Rice (2.5 MMA)- 10 ozw
Hamburger Bun (WG) 1 each	American Cheese 2 slice	Cheese Sauce 1/2 fl oz	Carrots LF 3/4 cup	Gravy LF/LS 1 fl oz	Kettle Blend Mixed Vegetables LF 1/2 cup	Com O'Brien LF 1/2 cup
Lyonnaisse Potatoes LF/LS 1/2 cup	Mustard & Ketchup (1/3 oz each) 1 serving	Shredded Lettuce 2 each	Garden Salad 1 cup	Mashed Potatoes LF/LS 1/2 cup	Garden Salad 1 cup	Garden Salad 1 cup
Green Beans LF 1/2 cup	Lettuce & Tomato 1/2 cup	WG Flour Tortilla (6") 2 each	Italian Dressing 1/2 fl oz	Irish Blend Vegetables LF 1/2 cup	Italian Dressing 1/2 fl oz	Italian Dressing 1/2 fl oz
NSLP Fruit 1/2c Equivalent 1 portion	Hamburger Bun (WG) 1 each	Refined Pinto Beans LF/LS 1/2 cup	Sliced Bread (WG) 2 slice	Garlic Toast (WG) 2 slice	NSLP Fruit 1/2c Equivalent 1 portion	Sliced Bread (WG) 1 slice
100% Grape Juice (4 oz) 1 each	Broccoli LF 3/4 cup	Corn LF 1/2 cup	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	100% Apple Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion
Milk-Student Choice (Half Pint) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	Taco Sauce 1 packet	100% Apple Juice (4 oz) 1 each	100% Grape Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Grape Juice (4 oz) 1 each
	100% Apple Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each		Milk-Student Choice (Half Pint) 1 each
	Milk-Student Choice (Half Pint) 1 each	100% Grape Juice (4 oz) 1 each				
		Milk-Student Choice (Half Pint) 1 each				

Meal Name: Dinner						
Crispy Chicken Patty (3 ozw each) 1 patty	Grilled Cheese Sandwich (1 oz cheese) 1 each	Cheese Pizza Wedge 1 each	Baked Meatloaf (3 ozw each) 1 patty	Noodles & Gravy Casserole (2 oz/soy)- 10 ozw	Chili w/Beans (1 oz/soy)- 10 ozw	Country Patty (3 ozw each) 1 patty
Shredded Mozzarella Cheese (real) 1/2 ozw	Tater Tots 3/4 cup	Rotini w/ Tomato Sauce 1 1/2 cup	Parsley Potatoes 1 1/2 cup	Green Beans 1/2 cup	Rice 1 1/2 cup	Tater Tots 3/4 cup
Rotini w/ Tomato Sauce 1 1/2 cup	Ketchup 1/2 fl oz	French Fries 3/4 cup	Onion Gravy 3 fl oz	Peas 1/2 cup	Garden Salad 1/2 cup	Cream Gravy 3 fl oz
Garden Salad 1/2 cup	Carrot Sticks (2 oz) and Ranch Dressing (1/2 oz) 2 ozw	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Southern Cornbread 1/60 cut	Italian Dressing 1/2 fl oz	Cheesy Green Beans 1/2 cup
Ranch Salad Dressing 1/2 fl oz	Iced Yellow Cake 1/60 cut	Ranch Salad Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each
Enriched Bread or Rolls 1/2 fl oz	Fruit Drink w/ Vitamin C 1 cup	Oatmeal Cookie Bar 1/50 cut	Enriched Bread or Rolls 2 each	Iced Yellow Cake 1/60 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
Whipped Margarine 2 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 cup	Whipped Margarine 2 each	Fruit Drink w/ Vitamin C 1 cup	Iced Chocolate Cake 1/60 cut	Iced Yellow Cake 1/60 cut
Sugar Cookie Bar 1/60 cut		Salt & Pepper Packets 1 each	Lemon Square 1/2 ozw	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1/60 cut
Fruit Drink w/ Vitamin C 1 cup					Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 cup
Salt & Pepper Packets 1 each						Salt & Pepper Packets 1 each

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 10/2023 Aramark Dietitian's Signature: Date: 10/31/23 Client's Signature: Date: 10/31/23 FLM Signature: _____ Date: _____

Proposed: 4/19
 Implemented: 9/19
 Revised: 9/19, 2/2020, 1/2022, 5/2022,
 7/2022, 10/23

WINNEBAGO COUNTY

Juvenile Menu

Weekly Average 2800 Calories Per Day

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Week: **4**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion
Breakfast Sausage (1 ozw each) 1 patty	Scrambled Egg w/ Cheese 2 ozw	Breakfast Sausage (1 ozw each) 1 patty	Scrambled Eggs w/ Onions & Peppers 2 ozw	Sweetened Farina LF 1/2 cup	Breakfast Sausage (1 ozw each) 1 patty	Sweetened Whole Grain Oatmeal LF 1/2 cup
Whole Grain Pancakes 2 each	Whole Grain English Muffin 1 each	Lyonnaise Potatoes 1/2 cup	Taco Sauce 1 packet	WG French Toast 1 slice	Cajun Potatoes 1/2 cup	WG French Toast 1 slice
Syrup 2 fl oz	Grape Jelly 1/3 fl oz	Ketchup 1/3 fl oz	WG Flour Tortilla (6") 2 each	Syrup 2 fl oz	Ketchup 1/3 fl oz	Syrup 2 fl oz
100% Orange Juice (4 oz) 1 each	100% Apple Juice (4 oz) 1 each	Whole Grain Biscuit 1 each	100% Apple Juice (4 oz) 1 each	100% Orange Juice (4 oz) 1 each	WG Toast 1 slice	100% Orange Juice (4 oz) 1 each
Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Apple Jelly 1/3 fl oz	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Apple Jelly 1/3 fl oz	Milk-Student Choice (Half Pint) 1 each
	Pepper Packet 1 each	100% Orange Juice (4 oz) 1 each	Pepper Packet 1 each		100% Apple Juice (4 oz) 1 each	
		Milk-Student Choice (Half Pint) 1 each			Milk-Student Choice (Half Pint) 1 each	
		Pepper Packet 1 each			Pepper Packet 1 serving	

Meal Name: Lunch

T. Hot Dogs (1.5 oz each) 2 each	Roast Turkey 4 ozw	Meatballs (1/2 oz each) 8 each	T. Ham 4 ozw	Sloppy Joe (2.5 MMA)- 4 ozw	Tex-Mex Taco Filling (2.5 MMA)- 4 ozw	Whole Grain T. Sausage & Cheese Pizza 1 each
Ketchup 1/2 fl oz	Gravy LF/LS 1 fl oz	Whole Grain Macaroni LF 1 cup	Mustard 1/3 fl oz	Hamburger Bun (WG) 1 each	Cheese Sauce 1/2 fl oz	Creamy Macaroni Salad (WG) LF/LS 1/2 cup
Hot Dog Bun (WG) 2 each	Whole Grain Brown Rice LF 1 cup	Italian Tomato Sauce LF/LS 1 fl oz	Sliced Bread (WG) 2 slice	Carrots LF 1 cup	Refried Pinto Beans LF/LS 1/2 cup	Irish Blend Vegetables LF 1 cup
Open Shopped Potatoes LF 1/2 cup	Broccoli LF 1/2 cup	Green Beans LF 1/2 cup	Potatoes Lyonnaise LF 1 cup	Garden Salad 1/2 cup	Shredded Lettuce 1/2 cup	NSLP Fruit 1/2c Equivalent 1 portion
Carrots LF 1/2 cup	Garden Salad 1 cup	Wedge French Fries 1/2 cup	NSLP Fruit 1/2c Equivalent 1 portion	Italian Dressing 1/2 fl oz	Corn LF 1/2 cup	100% Apple Juice (4 oz) 1 each
NSLP Fruit 1/2c Equivalent 1 portion	Italian Dressing 1/2 fl oz	NSLP Fruit 1/2c Equivalent 1 portion	100% Grape Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	WG Flour Tortilla (6") 2 each	Milk-Student Choice (Half Pint) 1 each
100% Apple Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	100% Apple Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each	Taco Sauce 1 packet	NSLP Fruit 1/2c Equivalent 1 portion
Milk-Student Choice (Half Pint) 1 each	100% Grape Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each		Milk-Student Choice (Half Pint) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	100% Grape Juice (4 oz) 1 each
	Milk-Student Choice (Half Pint) 1 each				Milk-Student Choice (Half Pint) 1 each	

Meal Name: Dinner

Rotini & Italian Sauce (2 oz & soy)- 10 ozw	Salisbury Steak (3 ozw each) 1 patty	Crispy Chicken Patty (3 ozw each) 1 patty	American Goulash (2 oz/soy)- 10 ozw	Savory Stroganoff (2 oz/soy)- 9 ozw	Baked Meatloaf (3 ozw each) 1 patty	Cn6 w/Beans (1 oz/soy)- 10 ozw
Green Beans 1/2 cup	Scalloped Potatoes 1 1/2 cup	Gravy 2 fl oz	Green Beans 1/2 cup	Parsley Rolln 1/2 cup	Baked Potato 1 each	Yellow Rice 1 1/2 cup
Garden Salad 1/2 cup	Gravy 3 fl oz	Paprika Potatoes 1 1/2 cup	Enriched Bread or Rolls 2 each	Green Beans 1/2 cup	Gravy 3 fl oz	Garden Salad 1/2 cup
Italian Dressing 1/2 fl oz	Carrots 1/2 cup	Celery Sticks 2 ozw	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 3 fl oz	Italian Dressing 1/2 fl oz
Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Ranch Salad Dressing 1/2 fl oz	Oatmeal Cookie Bar 1/60 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 3 each	Southern Cornbread 1/20 cut
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Enriched Bread or Rolls 2 each	Fruit Drink w/ Vitamin C 1 cup	Whipped Margarine 1/2 ozw	Iced Chocolate Cake 1/60 cut	Whipped Margarine 1/20 cut
Sugar Cookie Bar 1/60 cut	Iced Yellow Cake 1/60 cut	Whipped Margarine 1/2 ozw	Salt & Pepper Packets 1 each	Oatmeal Cookie Bar 1/60 cut	Fruit Drink w/ Vitamin C 1 cup	Iced White Cake 1/60 cut
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Iced Lemon Cake 1/60 cut		Fruit Drink w/ Vitamin C 1 cup	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 cup
Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 cup		Salt & Pepper Packets 1 each		Salt & Pepper Packets 1 each
		Salt & Pepper Packets 1 each				

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used. This item made with mechanically separated poultry & soy used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 9 to 18 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 10/2023

Aramark Dietitian's Signature:

Reed #DN 4625477

Client's Signature:

Quinn McCaray-Hitts 10/31/23

Date: FLM Signature:

Date:

Proposed: 4/19
 Implemented: 9/19
 Revised: 9/19, 2/2020, 1/2022, 5/2022,
 7/2022, 10/23

WINNEBAGO COUNTY Juvenile Menu

Weekly Average 2800 Calories Per Day

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs (Grades 9-12)– Jan. 2012

Fluid milk choice at breakfast and lunch must be low-fat (1% milk fat or less, unflavored) or fat-free (unflavored or flavored).

The breakfast and lunch meals have been reviewed and they comply with the current nutritional and dietary guidelines from the USDA for the National School Breakfast and Lunch Program



This institution is an equal opportunity provider.

Week: 4

Meal Name: Afternoon Snack	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup	Fruit Drink w/ Vitamin C	1 cup
Blueberry Muffins (1/60 2@)	1/30 cut	Enriched Bread	2 slice	Streusel Coffeecake (1/60 2@)	1/30 cut	Enriched Bread	2 slice
		Peanut Butter & Jelly Filling	3 tablespoon	Peanut Butter & Jelly Filling	3 tablespoon	Peanut Butter & Jelly Filling	3 tablespoon
				Sugar Cookie Bar	1/60 cut	Sugar Cookie Bar	1/60 cut

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used. -This item made with mechanically separated poultry & soy used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 9 to 18 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 10/2023
 Aramark Dietitian's Signature: [Signature]
 Recd. #DVs #86102477

Client's Signature: _____ Date: _____ FLM Signature: _____ Date: _____

Proposed: 4/19
 Implemented: 9/19
 Revised: 9/19, 2/2020, 1/2022, 5/2022,
 7/2022, 10/23

WINNEBAGO COUNTY

Juvenile Menu

Weekly Average 2800 Calories Per Day

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs (Grades 9-12)- Jan. 2012

Fluid milk choice at breakfast and lunch must be low-fat (1% milk fat or less, unflavored) or fat-free (unflavored or flavored).

The breakfast and lunch meals have been reviewed and they comply with the current nutritional and dietary guidelines from the USDA for the National School Breakfast and Lunch Program



This institution is an equal opportunity provider.

Week: 1

MONDAY
 Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion	NSLP Fruit 1/2c Equivalent 1 portion
Scrambled Egg w/ Cheese 2 ozw	Sweetened Farina LF 1/2 cup	Toasted Oats Cereal 1 cup	Cinnamon Brown Sugar Sweetened Oatmeal LF 1/2 cup	Toasted Oats Cereal 1/2 cup	Whole Grain Pancakes 2 each	Toasted Oats Cereal 1/2 cup
Taco Sauce 1 packet	Breakfast Sausage (1 ozw each) 1 patty	Scrambled Eggs w/ Onions & Peppers 2 ozw	WG French Toast 1 slice	Scrambled Egg w/ Cheese 2 ozw	Syrup 2 fl oz	Breakfast Sausage (1 ozw each) 1 patty
WG Flour Tortilla (6") 2 each	Whole Grain English Muffin 1 each	Cottage Fries 1/2 cup	Syrup 2 fl oz	WG Toast 1 slice	Cottage Fries 1/2 cup	Whole Grain English Muffin 1 each
Lyonnais Potatoes 1/2 cup	Grape Jelly 1/3 fl oz	Ketchup 1/3 fl oz	100% Orange Juice (4 oz) 1 each	Apple Jelly 1/3 fl oz	Ketchup 1/3 fl oz	Apple Jelly 1/3 fl oz
100% Apple Juice (4 oz) 1 each	100% Orange Juice (4 oz) 1 each	100% Apple Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each	100% Orange Juice (4 oz) 1 each	100% Apple Juice (4 oz) 1 each
Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each		Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each	Milk-Student Choice (Half Pint) 1 each
Pepper Packet 1 each		Pepper & Sugar Packets (1 each) 1 serving		Pepper & Sugar Packets (1 each) 1 serving	Pepper Packet 1 each	Sugar 1 packet

Meal Name: Lunch

T. Ham 4 ozw	Chili con Carne w/Beans (2 oz/soy)- 10 ozw	Sweet & Sour Chicken 1 cup	Roast Turkey 4 ozw	Glazed BBQ Patty (3 ozw each) 1 patty	Whole Grain Hearty Spanish Rice (2.5 MMA)- 10 ozw	Tex-Mex Taco Filling (2.5 MMA)- 4 ozw
Mustard 1/3 fl oz	Whole Grain Brown Rice LF 1 cup	Brown Rice O'Brien LF 1 1/4 cup	Gravy LF/LS 1 fl oz	Baked Beans 1/4 cup	Carrots LF 1/2 cup	Cheese Sauce 1/2 fl oz
Sliced Bread (WG) 2 slice	Kettle Blend Mixed Vegetables LF 1/2 cup	Peas & Carrots LF 1/2 cup	Mashed Sweet Potato 1/2 cup	Irish Blend Vegetables LF 1 cup	Garden Salad 1 cup	Refried Pinto Beans LF/LS 1/2 cup
Potato Salad LF/LS 1/2 cup	Garden Salad 1 cup	Broccoli LF 1/2 cup	Carrots LF 1/2 cup	Creamy Macaroni Salad (WG) LF/LS 1 1/4 cup	French Dressing LF 1/2 fl oz	Shredded Lettuce 1/2 cup
Garden Salad 1 cup	French Dressing LF 1/2 fl oz	NSLP Fruit 1/2c Equivalent 1 portion	Sliced Bread (WG) 2 slice	NSLP Fruit 1/2c Equivalent 1 portion	Sliced Bread (WG) 1 slice	Corn LF 1/2 cup
Italian Dressing 1/2 fl oz	NSLP Fruit 1/2c Equivalent 1 portion	100% Grape Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	100% Grape Juice (4 oz) 1 each	NSLP Fruit 1/2c Equivalent 1 portion	WG Flour Tortilla (6") 2 each
NSLP Fruit 1/2c Equivalent 1 portion	100% Apple Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each	100% Apple Juice (4 oz) 1 each	Taco Sauce 1 packet
100% Grape Juice (4 oz) 1 each	Milk-Student Choice (Half Pint) 1 each		Milk-Student Choice (Half Pint) 1 each		Milk-Student Choice (Half Pint) 1 each	NSLP Fruit 1/2c Equivalent 1 portion
Milk-Student Choice (Half Pint) 1 each						100% Grape Juice (4 oz) 1 each
						Milk-Student Choice (Half Pint) 1 each

Meal Name: Dinner

Crispy Chicken Patty (3 ozw each) 1 patty	Cheeseburger Casserole (2 oz/soy)- 10 ozw	Meatballs (1/2 oz each) 4 each	Savory Stroganoff (2 oz/soy)- 8 ozw	Country Patty (3 ozw each) 1 patty	Baked Meatloaf (3 ozw each) 1 patty	Grilled Cheese Sandwich (1 oz cheese) 1 each
French Fries 3/4 cup	Ranch Pinto Beans 1 cup	Rotini w/ Tomato Sauce 1 1/2 cup	Rotini 1 1/2 cup	Mashed Potatoes 1 1/2 cup	Tater Tots 3/4 cup	Potato Chips 1 ozw
Ketchup 1/3 fl oz	Irish Blend Vegetables 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Gravy 3 fl oz	Ketchup 1/3 fl oz	Pasta Salad 3/4 cup
Carrot Sticks (2 oz) and Ranch Dressing (1/2 oz) 2 ozw	Southern Cornbread 1/60 cut	Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	Cheesy Green Beans 1/2 cup	Mayo-Type Dressing 1/3 fl oz	Iced White Cake 1/60 cut
Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Fresh Baked Garlic Roll (2 ozw) 1 each	Enriched Bread or Rolls 2 each	Enriched Bread or Rolls 2 each	Garden Salad 1/2 cup	Fruit Drink w/ Vitamin C 1 cup
Whipped Margarine 1/2 ozw	Oatmeal Cookie Bar 1/60 cut	Oatmeal Cookie Bar 1/60 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Ranch Salad Dressing 1/2 fl oz	Salt & Pepper Packets 1 each
Sugar Cookie Bar 1/60 cut	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Sugar Cookie Bar 1/60 cut	Iced Chocolate Cake 1/60 cut	Enriched Bread or Rolls 2 each	
Fruit Drink w/ Vitamin C 1 cup	Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Lemon Square 1/60 cut	
Salt & Pepper Packets 1 each			Salt & Pepper Packets 1 each	Salt & Pepper Packets 1 each	Fruit Drink w/ Vitamin C 1 cup	
					Salt & Pepper Packets 1 each	

Meal Name: Afternoon Snack

Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup
Enriched Bread 2 slice	Sugar Cookie Bar 1/60 cut	Enriched Bread 2 slice	Streusel Coffeecake (1/60 2@) 1/30 cut	Enriched Bread 2 slice	Oatmeal Cookie Bar 1/60 cut	Blueberry Muffins (1/60 2@) 1/30 cut
Peanut Butter & Jelly Filling 3 tablespoon		Peanut Butter & Jelly Filling 3 tablespoon		Peanut Butter & Jelly Filling 3 tablespoon		

All entire portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used. -This item made with mechanically separated poultry & soy used in accordance with USDA standards.

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4
 In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 10/2023

Aramark Dietitian's Signature:

[Signature]
 Recd. RDN #26205477

Client's Signature:

[Signature]

Date:

FLM Signature:

Date:

WINNEBAGO COUNTY SHERIFF'S OFFICE
CORRECTIONS FACILITY

AUTHORITY TO RELEASE INFORMATION
(Support Staff)

Having made application with the Winnebago County Sheriff's Office for clearance into their correctional facility, and desiring that they be informed of my previous records and character, I hereby authorize an investigation into certain records which may be of interest to them. These records will include, but not be limited to: medical, hospital, school, employment, military, attorneys, counselors, and credit records, whether privileged or not.

This Authority to Release Information form shall serve as a release of liability to all parties furnishing such information to the Winnebago County Sheriff's Office, the Winnebago County Sheriff's Office and its agents.

(Print Full Name)

(Signature)

Address: _____

Home Phone: _____
Zip: _____

Date of Birth: _____ Sex: _____ Race: _____

Social Security Number: _____

Organization (i.e. Medical, Kitchen, A.A., GED, Church, etc.): _____

Contact Person: _____ Phone: _____

Address: _____
_____ Zip: _____

Subscribed and sworn to before me this _____ day of _____ A. D., _____

Witness in and for the County
of Winnebago, Illinois



WINNEBAGO COUNTY

ILLINOIS

MEETING INFORMATION

MANDATORY PRE-BID MEETING & SITE TOUR

23P-2309 INMATE COMMISSARY, BANKING, KITCHEN/FOOD AND ON-SITE LAUNDRY SERVICES

Criminal Justice Center, 650 West State Street, Rockford, IL 61102

November 28, 2023 at 10:00 A.M.

SIGN-IN SHEET

ATTENDEE NAME	COMPANY	PHONE NUMBER	E-MAIL ADDRESS
Deanna Severson	Winn. Co.		
JACQUE WOOSLEY	TRINITY SERVICES	636-399-4406	jacque.woosley@trinityservicesgroup.com
Mark Hornpfler	Trinity Services Group	520-901-4048	mark.hornpfler@trinityservicesgroup.com
Joe Bauer	Keefe Commissary	314-791-5631	jbauer@keefegroup.com
EZEL AL-YASIN	Ezel together General Service	563-514-5798	Ezelammar90@gmail.com
GIANNI VITALE	KEEFE GROUP	314-570-9960	Gianni.vitale@keefegroup.com
Charles Schuster	ARAMARK	414-350-7397	Schuster-charles@aramark.com
PAUL WILLIS	ARAMARK	630-878-9779	willis-paul@aramark.com
Shirmelka Duss	aramark	405-985-9600	duss-shirmelka@aramark.com
Claudia Contreras	aramark	779-770-4165	contreras-claudia@aramark.com

Notes Section



WINNEBAGO COUNTY
ILLINOIS

MEETING INFORMATION

MANDATORY PRE-BID MEETING & SITE TOUR

23P-2309 INMATE COMMISSARY, BANKING, KITCHEN/FOOD AND ON-SITE LAUNDRY SERVICES

Criminal Justice Center, 650 West State Street, Rockford, IL 61102

November 28, 2023 at 10:00 A.M.

SIGN-IN SHEET

ATTENDEE NAME	COMPANY	PHONE NUMBER	E-MAIL ADDRESS
Kevin Snider	Stellar Services	636-445-0521	Ksnider@stellar-services.net
Josiah Egan	WCSO	815-319-6768	EGANJSO@WCSO-IL.US

Notes Section

iCare

	<u>Revenue</u>	<u>Commissions</u>
Total (11/22-11/23)	\$ 673,985	\$ 202,195
1-Nov	\$ 58,634	\$ 17,590
Dec-22	\$ 54,626	\$ 16,388
Jan-23	\$ 69,528	\$ 20,858
1-Feb	\$ 64,341	\$ 19,302
Mar-23	\$ 62,113	\$ 18,633
Apr-23	\$ 56,731	\$ 17,019
May-23	\$ 67,201	\$ 20,160
Jun-23	\$ 46,048	\$ 13,814
Jul-23	\$ 57,736	\$ 17,320
Aug-23	\$ 41,390	\$ 12,392
Sep-23	\$ 42,637	\$ 12,791
Oct-23	\$ 53,075	\$ 15,922
	\$ 1,348,045	\$ 404,384

30%