

## ATTACHMENT CC: FOOD SERVICE MANAGEMENT COMPANY'S SUMMARY OF ACCOUNTS

| Vendor Name   | Fresh Food Factor   |                   |   |
|---|---------------------|-------------------|---|
| Summary of Accounts   |                     |                   |   |
| FSMC Vendor is to list all accounts in Louisiana held from July 1, 2016 through June 30, 2021. Provide the Contract Start Date and Contract End Date. If the contract has not ended, enter N/A. If the contract was ended by the SFA before the 5-year contract renewal period, the FSMC must provide the reason for the contract loss. |                     |                   |   |
| SFA-Include SFA name, address, contact person, and telephone number.  | Contract Start Date | Contract End Date | Reason for Contract Termination prior to the end of the 5-year contract period if applicable                            |
| Lake Forest Elementary Charter School<br>Toya Ellis<br>11110 Lake Forest Blvd<br>New Orleans, LA 70128<br>(504) 593-8246  | 6/30/2013           | N/A               | N/A   |
| Athlos Academy of Jefferson<br>Nikisha Thomas<br>1001 Behrman<br>Highway<br>Terrytown, LA<br>70056<br>(866) 721-0181  | 2018                | N/A               | N/A   |
| Encore Academy<br>Sonja Webber<br>2518 Arts St.<br>New Orleans, LA<br>70117   | 2014                | N/A               | N/A   |
| RSD Community Leaders<br>Brenda Watson<br>Fannie C. Williams Charter<br>School<br>11755 Dwyer Road<br>New Orleans, LA 70128-3449<br>(504) 373-6228  | 2018                | N/A               | N/A   |
| New Orleans College Prep<br>Cohen High School &<br>Hoffman Head Start<br>Joel Castro<br>3520 Dryades Street<br>New Orleans, LA 70115<br>(504) 373-6204  | 2017                | N/A               | One of the three schools in this group lost their Charter and was picked up by another school group with different FSMC |
| Einstein Charter Schools<br>4801 Maid Marion Dr, New Orleans,<br>LA 70128   | 2014                | 2019              | 5 Year Contract completed, Had to go out for mandatory bid. Our bid was beaten by 2 cents                               |

| <b>Vendor Name</b>  |                            |                          |   |
|---|----------------------------|--------------------------|---|
| <b>SFA-Include SFA name, address, contact person, and telephone number.</b>   | <b>Contract Start Date</b> | <b>Contract End Date</b> | <b>Reason for Contract Termination prior to the end of the 5-year contract period if applicable</b>                                   |
| <b>Crescent City Schools<br/>Paul Habans and Tubman</b>   | <b>2017</b>                | <b>2018</b>              | The school went out to bid due to a material change in their contract. We were beaten on price by 10 cents per meal.                  |
| <b>Bishop McManus<br/>Angelle Sorapuru<br/>13123 I-10 Service Road<br/>New Orleans, LA 70128<br/>(504) 246-5121</b> | <b>2019</b>                | <b>2022</b>              | Bishop McManus selected a new vended meal provider.   |
| <b>Priscilla Edwards and Carolyne Green<br/>Ford Head Start</b>   | <b>2014</b>                | <b>N/A</b>               | <b>N/A</b>  |
| <b>Rayne Early Childhood Development Center</b>   | <b>2015</b>                | <b>N/A</b>               | <b>N/A</b>  |
| <b>Jefferson Rise<br/>3645 Lapalco Blvd, Harvey, LA 70058</b>   | <b>2015</b>                | <b>2017</b>              | This school started in a church as a vended contract, after two years they went out to bid full service. We declined to bid.          |
| <b>Homer Plessy<br/>721 St Philip St, New Orleans, LA 70116</b>   | <b>2014</b>                | <b>2018</b>              | The school decided to piggy back off another school to maintain CEP Status so they went out to bid. We did not win the bid            |
| <b>Morris Jeff<br/>211 S Lopez St, New Orleans, LA 70119</b>  | <b>2016</b>                | <b>2018</b>              | Morris Jeff obtained an additional school location with minimal numbers. Financially it wasn't viable for us, so we declined to bid   |
| <b>Lusher Schools<br/>7315 Willow St, New Orleans, LA 70118</b>   | <b>2016</b>                | <b>2018</b>              | After two years of service we were unable to make this financially viable to operate so we gave notice at the end of the school year. |
|   |                            |                          |   |
| <b>Elan Academy<br/>1801 LB Landry<br/>NOLA 70114</b>   | <b>2023</b>                | <b>2027</b>              | Secured new school account through bid  |
|   |                            |                          |   |