



National School Lunch Program SY2021-2022 Overview



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

Food and Nutrition Division
Texas Dept. of Agriculture

Agenda

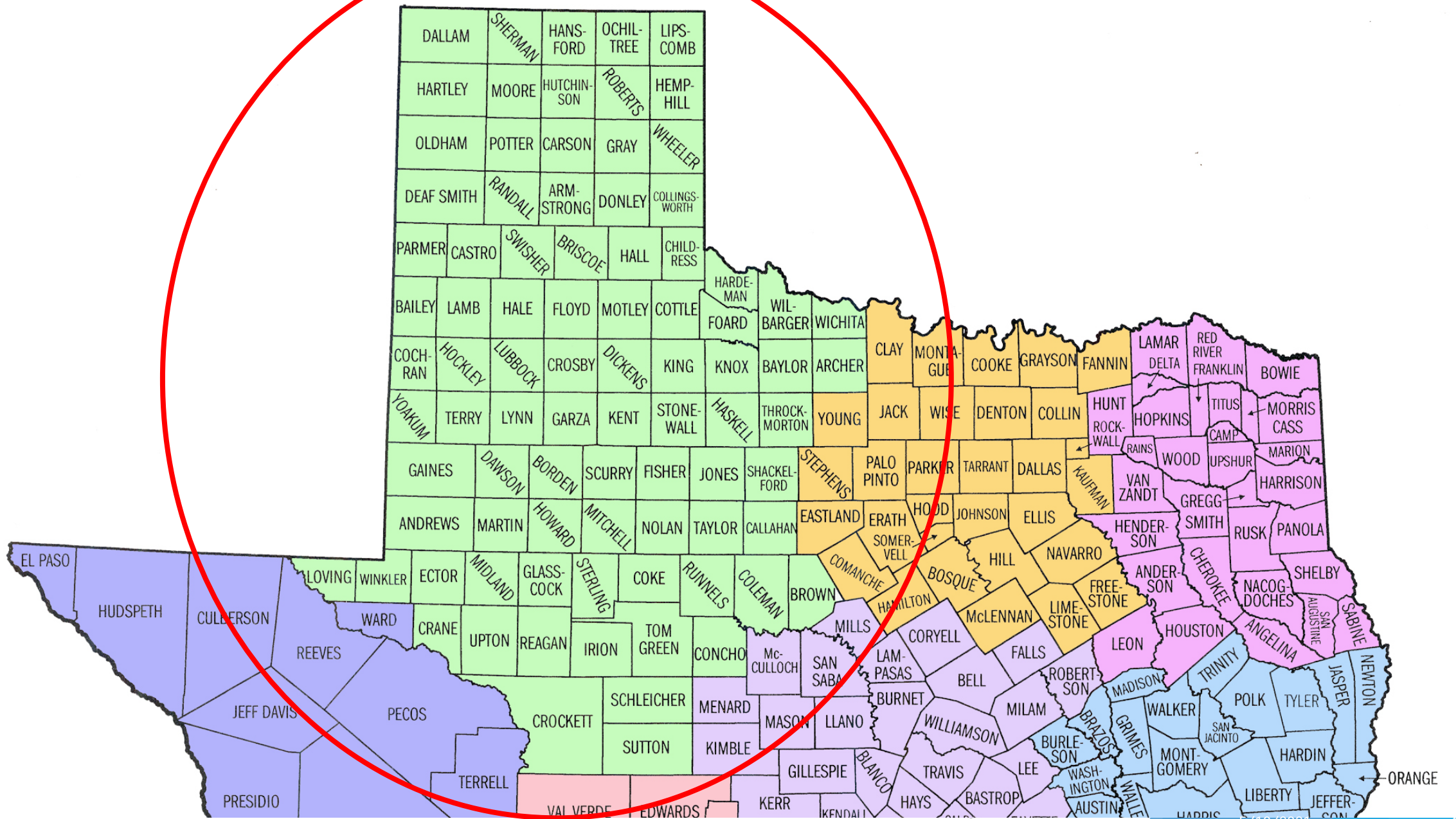
1. Warehouse Introduction
2. Allocations
3. Orders
4. Delivery/Pick Up
5. Storage
6. Losses
7. Important Dates
8. Questions



Warehouse

- ▶ Introduction

REGION 6



Region 6 Contact Information

- ▶ **US Foods**
915 East 50th Street
Lubbock, TX 79404
- ▶ **NSLP Coordinator**
Amy Saenz
amy.Saenz@usfoods.com
(806) 767-8382

Weekly Commodity Bulletin

Texas Department of Agriculture
Food Distribution Program

Program Year: 2021 - 2022

Program: NSLP

Contracting Entity -	Warehouse -

Account Status

Program Year 2022 Entitlement	Entitlement Usage	Entitlement Balance
-------------------------------	-------------------	---------------------

Region 6 Rate Schedules

Delivery Fees

- Charged on per case rate
- **Orders under 10 cases:** Flat \$62.20
- **Pickup Fees:** \$1.30 fixed per case rate

Number of Cases	SY22 Rate
1-9	\$62.20 total
10	6.22
11-20	5.40
21-30	5.22
31-40	5.03
41-50	4.84
51-60	4.69
61-70	4.54
71-80	4.43
81-90	4.32
...	...
2000+	4.01

Region 6 Rate Schedules

Private Storage Fees

- Fixed per case rate
- Short Term fees: case rate x1
- Long Term fees: case rate x2

Storage Type	SY22 Rate
Dry	1.35
Cooler	1.35
Freezer	1.35



Region 6 Invoicing

ALL Invoicing handled by Warehouse directly - NOT in TX-UNPS

▶ Delivery Invoicing

- ▶ Payments due within 45 days

▶ Private Storage Invoicing

- ▶ TDA sends reports to Warehouse on 1st of each month
- ▶ Warehouse sends invoices to CE by 5th of each month



▶ Allocations

When + What

- ▶ TDA runs allocations every Tuesday and Thursday afternoon
- ▶ All items received at warehouse since the last allocation
- ▶ Based on survey requests
- ▶ Aim for month requested

How will I know?

- ▶ Automated email notification
- ▶ Summary of allocations in Weekly Commodity Bulletin
- ▶ Expected upcoming allocations

Shipments Expected into this Warehouse

Last Updated: 04/15/2021

Month	[View Details]	Total Estimated Allocation Quantity
April		4

Export To Excel

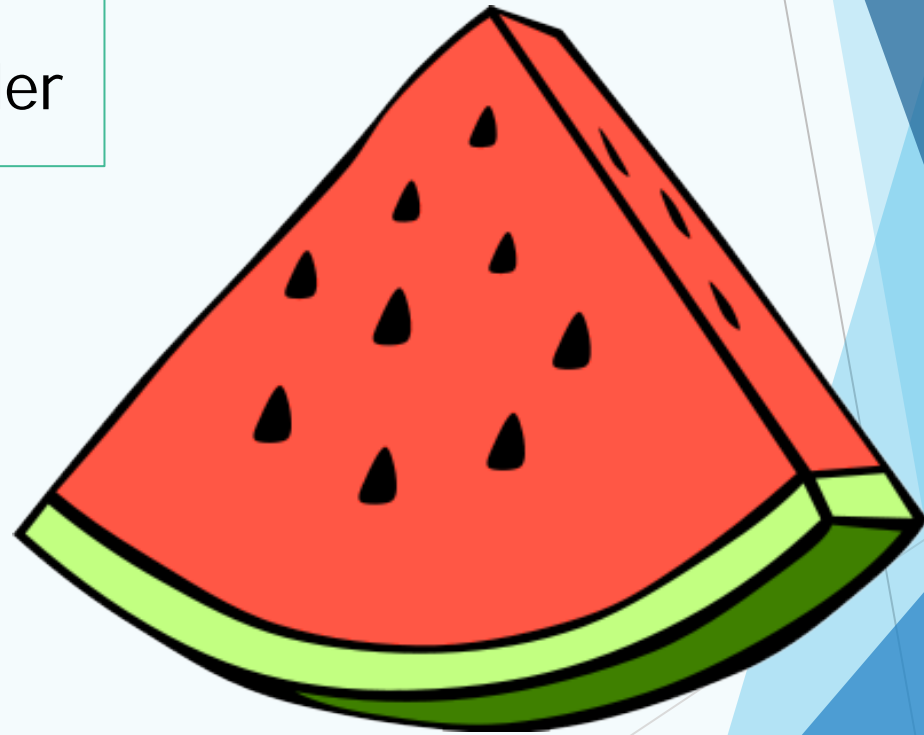
Cancel

Farm to School

- ▶ Pre-allocated on Tuesday
- ▶ Exact amount requested
- ▶ Must be ordered in full on next order

Processed Items

- ▶ Allocated on arrival
- ▶ Exact amount requested





▶ Orders

Ordering Your Allocations

- ▶ Items can be ordered as soon as you are notified of an allocation
- ▶ Any future delivery date
 - ▶ *Already have an Open Order? Modify it!*
- ▶ **Ordering deadline** - 72 hours before delivery date
- ▶ Want more commodities? Check for Surplus

Order Generate Excel File

Commodity	Available Current Allocation	Allocation Order Quantity	Available Surplus Inventory	Surplus Order Quantity	Total Order Quantity
Entitlement Commodities					
100121 - TURKEY BREAST DELI FRZ CTN-40 LB Pack Size: 4/10 LB LOGS Cases USDA Value: \$83.60	0	<input type="text" value="0"/>	80	<input type="text" value="0"/>	0
100241 - PEACH FSTONE DICD FRZ CUP-96/4.4 OZ Pack Size: 96/4.4 OZ CUP Cases USDA Value: \$34.20	1	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0



Farm to School + Fresh Produce

Farm to School (FTS): Pre-allocated in exact amounts

Fresh Produce: Allocated on Tuesday/Thursday in fair share amount

- ▶ Place on **NEXT** order
 - ▶ Modify if Open Order exists
 - ▶ Warehouse can add to next order and notify you
- ▶ **CEs are responsible for ordering** FTS/Fresh Produce timely
 - ▶ No entitlement or reimbursement for losses due to spoilage

Food Distribution Program

TX-UNPS

Operations | Contracting Entities | Reports | Security | Compliance | Programs | Year | Help | Log Out

Contracting Entities > Orders > Open Orders > Program Year: 2020 - 2021

Open Orders - NSLP

Contracting Entity:
CE ID:

Order Number	Delivery Location	Warehouse	Delivery Date	Actions
225547			05/13/2021	View Modify Delete

< Back

New Order

Order

Generate Excel File

Commodity	Available Current Allocation	Allocation Order Quantity	Available Surplus Inventory	Surplus Order Quantity	Total Order Quantity
Bonus Commodities					
110462 - CHICKEN STRIPS UNSEASONED FRZ-30 LB Pack Size: 30 LB CTN Cases USDA Value: \$60.68	0	<input type="text" value="0"/>	96	<input type="text" value="0"/>	0
Entitlement Commodities					
100101 - CHICKEN DICED CTN-40 LB Pack Size: 40 LB CTN Cases USDA Value: \$65.47	1	<input type="text" value="0"/>	18	<input type="text" value="0"/>	0
100117 - CHICKEN FAJITA STRIPS CTN-30 LB Pack Size: 30 LB CTN Cases USDA Value: \$61.69	0	<input type="text" value="0"/>	8	<input type="text" value="8"/>	8

Modifying Orders

1. View Open Orders
2. Find date/delivery location you want to add to
3. Click "Modify"
4. Add allocated or surplus items
5. Click "Save"

Food Distribution Program

TX-UNPS

Operations | Contracting Entities | Reports | Security | Compliance | Programs | Year | Help | Log Out

Contracting Entities > Orders > Open Orders > Program Year: 2020 - 2021

Open Orders - NSLP

Contracting Entity:
CE ID:

Order Number	Delivery Location	Warehouse	Delivery Date	Actions
225547			05/13/2021	View Modify Delete

< Back New Order

Order

Generate Excel File

Commodity	Available Current Allocation	Allocation Order Quantity	Available Surplus Inventory	Surplus Order Quantity	Total Order Quantity
Bonus Commodities					
110462 - CHICKEN STRIPS UNSEASONED FRZ-30 LB Pack Size: 30 LB CTN Cases USDA Value: \$60.68	0	<input type="text" value="0"/>	96	<input type="text" value="0"/>	0
Entitlement Commodities					
100101 - CHICKEN DICED CTN-40 LB Pack Size: 40 LB CTN Cases USDA Value: \$65.47	1	<input type="text" value="0"/>	18	<input type="text" value="0"/>	0
100117 - CHICKEN FAJITA STRIPS CTN-30 LB Pack Size: 30 LB CTN Cases USDA Value: \$61.69	0	<input type="text" value="0"/>	8	<input type="text" value="8"/>	8

Modifying Orders

- ▶ Reduces delivery fees
- ▶ Reduces Warehouse processing
- ▶ More flexibility for new allocations
- ▶ Remove unwanted cases from orders
- ▶ 72-hour cutoff applies



▶ Delivery/Pick Up

- ▶ Work with warehouse to set your delivery schedule
- ▶ Effective throughout year
- ▶ Monday through Friday
- ▶ Delivery Sites
 - ▶ addresses + site names
 - ▶ delivery notes

October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

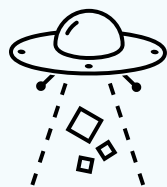
November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



Delivery Schedules

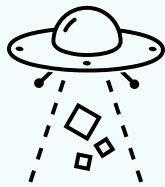


Permanent


- ▶ Site and schedule changes during year
- ▶ Coordinated with warehouse
- ▶ Delivery Location template
- ▶ TDA adjusts TX-UNPS

One-Time

- ▶ School closure, holiday, no storage space, etc.
- ▶ Notify warehouse **AT LEAST 72 hours** before delivery
- ▶ No notice? Delivery fees may apply



Delivery Schedules: Making Changes



Receiving Your Delivery

- ▶ Appointment scheduled **between 6:30 AM and 2:30 PM**
- ▶ Dropped at designated spot
 - ▶ Examples: grocery walk-in, freezer, dry storage
 - ▶ Drivers do **NOT** stock shelves or rotate stock
- ▶ **BOL Verification**
 - ▶ Verify types, amounts, and quality of items received
 - ▶ Document any differences - do **NOT** keep overages
 - ▶ Damages/unfit for use? You can reject.
 - ▶ Sign both copies and keep one for your records



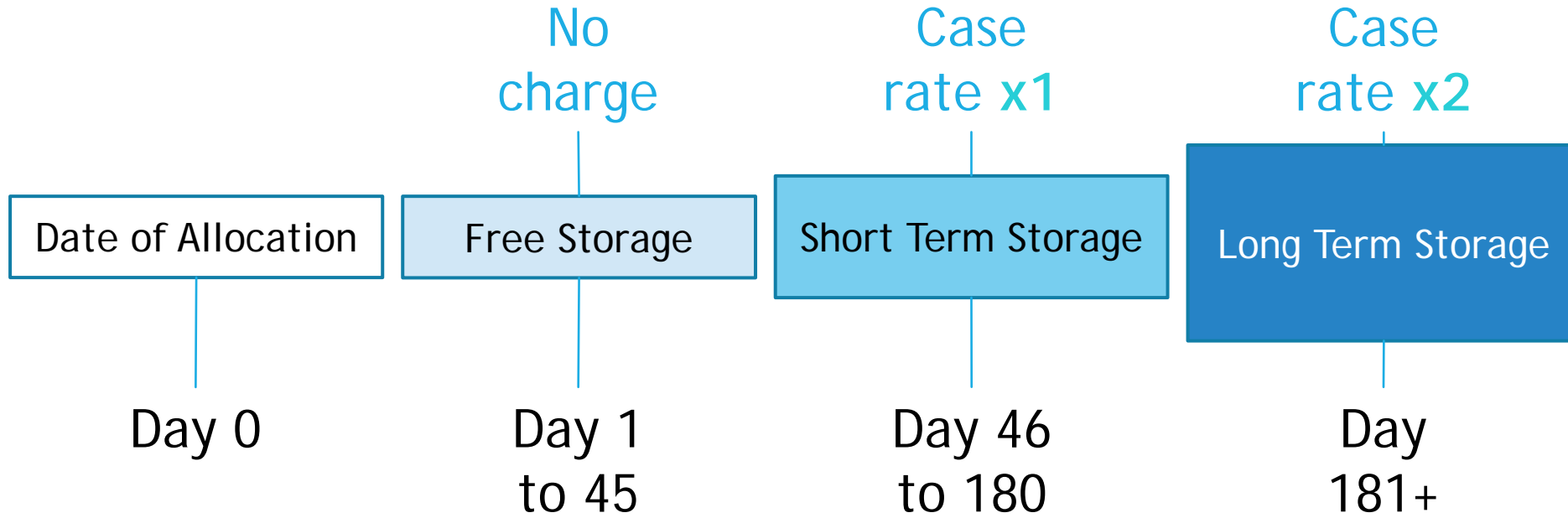
Picking Up Your Order

- ▶ Appointment scheduled at **least 48 hours in advance**
- ▶ Specify items and quantity
- ▶ Warehouse will load vehicle/truck
- ▶ Pick up fees apply

- ▶ **BOL Verification**
 - ▶ Verify types, amounts, and quality of items received
 - ▶ Document any differences - do **NOT** keep overages
 - ▶ Damages/unfit for use? You can reject.
 - ▶ Sign both copies and keep one for your records



▶ Storage



Private Storage Timeline

Summary of Commodities by Storage Type

Free Storage

Contracting Entity pay no storage fees for products listed in this section.
(45 days or fewer since allocation date)

Allocation Date	Item Number	Commodity Description	Commodity Type	Year	Cost	Remaining
-----------------	-------------	-----------------------	----------------	------	------	-----------

No data available

Short Term Storage

Contracting Entity pay storage fees for products listed in this section.
(46 through 180 days since allocation date)

Allocation Date	Item Number	Commodity Description	Commodity Type	Year	Cost	Remaining
-----------------	-------------	-----------------------	----------------	------	------	-----------

No data available

Long Term Storage

Contract Entities pay storage fees for products listed in this section.
(181 days or more since allocation date)

Allocation Date	Item Number	Commodity Description	Commodity Type	Year	Cost	Remaining
11/29/2018	100158	BEEF FINE GRND FRZ-LFT FREE-40 LB	E	2019	\$99.12	1
02/28/2019	100117	CHICKEN FAJITA STRIPS CTN-30 LB	E	2019	\$47.65	1
03/07/2019	100329	TOMATO DICED CAN-6/10	E	2019	\$14.02	1
03/07/2019	100158	BEEF FINE GRND FRZ-LFT FREE-40 LB	E	2019	\$99.04	1

Export To Excel

Cancel

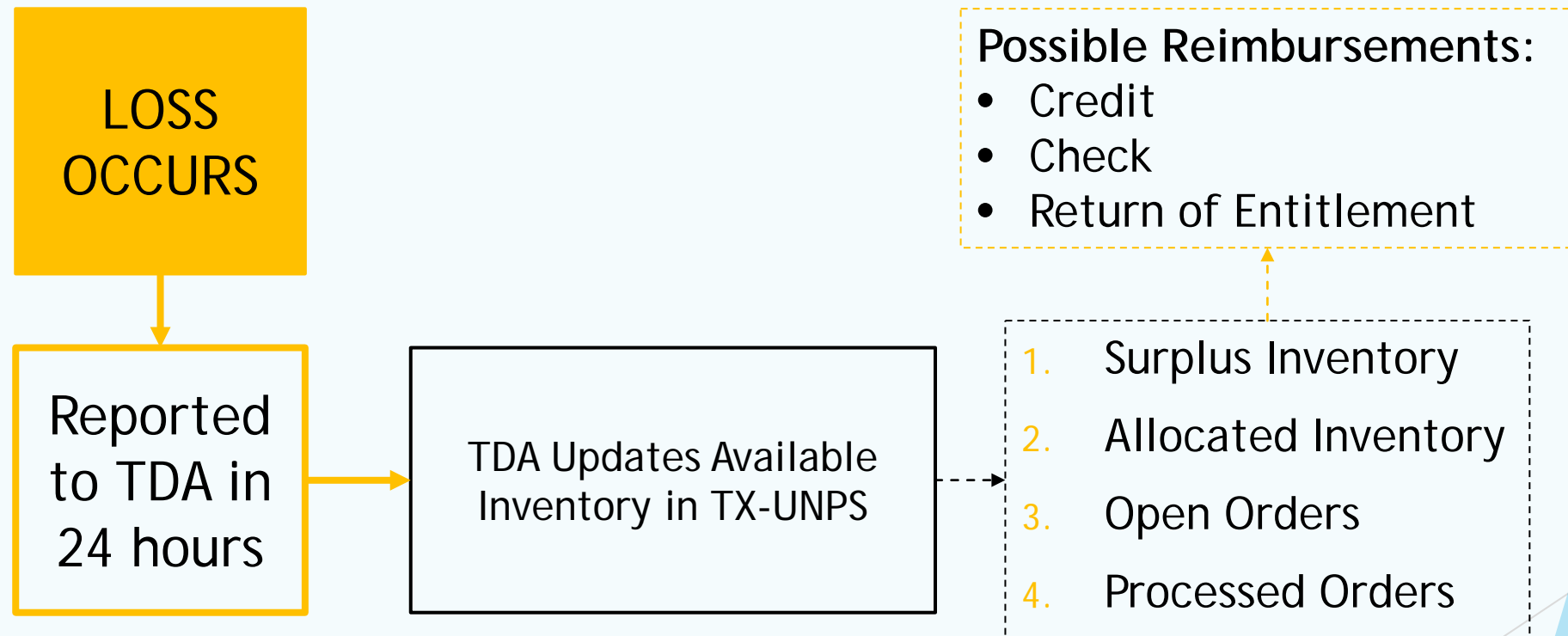
Tracking Storage

- ▶ More time in storage = more storage fees
- ▶ Track in Weekly Commodity Bulletin
- ▶ Use within 6 months
- ▶ Risk of expired items
- ▶ Can't use something? Contact your ESC



▶ Losses

What if my USDA Foods are DAMAGED while in storage?





What if my USDA Foods EXPIRE while in storage?

No Reimbursement

- ▶ Brown Box Items
- ▶ Processed Items
- ▶ Fresh Produce Items

Losses over \$500 may require Corrective Action Plan

SY 2021-2022

▶ Important Dates

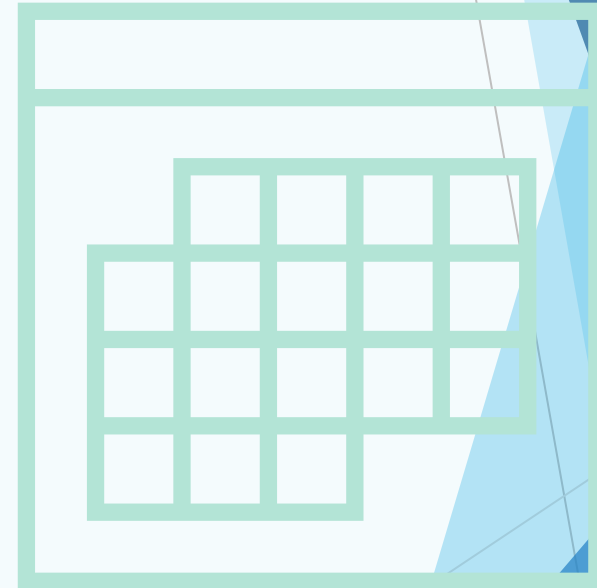
SY 2021-2022

Late July
First allocations

December 20-31
Mid Year Count - TX-UNPS Closed

Late April
Last Deliveries to Warehouse

Late May and June
Annual Inventory Count - TX-UNPS Closed
during week of count



▶ Questions?

MORE QUESTIONS?

If you have questions about the NSLP program, USDA Foods, TX-UNPS, or anything else that was not covered or that comes up throughout the year, please contact your ESC representative.



TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at [\(800\) 877-8339](tel:8008778339). Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: [How to File a Complaint](#), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

1. Mail:

*U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410*

2. Fax: [\(202\) 690-7442](tel:2026907442); or

3. Email: program.intake@usda.gov.

This institution is an equal opportunity provider.