

USDA Foods School Year 2021-2022 WELCOME BACK WEBINAR

Date: July 1, 2021

Professional Standards Learning Code: 2430, 2440







Arizona Department of Education (ADE)

This training was developed by the Arizona Department of Education (ADE) Health and Nutrition Services Division (HNS).

Intended Audience

This training is intended for School Food Authorities (SFAs) operating the National School Lunch Program (NSLP) or Seamless Summer Option (SSO) in SY 21-22.

Professional Standards

Information to include when documenting this training for Professional Standards:

Training Title: USDA Foods Welcome Back

Key Area: 2000 - Operations **Learning Codes:** 2430, 2440

Length: 1.25 hours

USDA Foods Team Contacts

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HNS #20-2021 Welcome Back Memo

Memo is Coming Soon!

All content mentioned in today's webinar will be available in an HNS Memorandum that will be released later this month.



COVID-19 Students & Families Educators Administrators Programs & Supports About ADE ADEConnect

Q

Home/Health and Nutrition Services/Welcome to Health & Nutrition Services

Welcome to Health & Nutrition Services

The Health and Nutrition Services Division is committed to enhancing the health and wellbeing of Arizona's children and adults by providing access to a variety of federally funded programs.



COVID-19: Guidance to Child Nutrition
Operators

P-EBT Issuance for SY 20-21

Providing Meals During the School Day ▼

Providing Meals/Snacks in Childcare and Adult Care ▼

Providing Meals/Snacks After School ▼

Providing Meals/Snacks During the Superior ▼

HNS/USDA Memos

Free and Pedaced-Price Percentage Report

WyFOODS Food & Operations Online Distribution System



Agenda

- myFOODS Reset
- How to Achieve Status: Active
- New vs. Returning Districts
- Program Updates
 - US Foods
 - Direct Delivery
 - Processing Program
 - DoD Fresh Produce Program

myFOODS Reset

July 1st -- myFOODS Reset

What does this mean?

All accounts have been set to 'unapproved' so that all information can be updated for the new school year.

Districts <u>cannot</u> <u>place orders for Direct Delivery,</u>

<u>Processing, or DoD Fresh</u> until all activation requirements are fulfilled.

Returning to USDA Foods?

Program Activation Requirements

US Foods Updates

- Purchase Order
- Letter of Responsibility
- School Calendar

Email 4I-DL-USDA@usfoods.com

myFOODS Updates

Contacts Tab

- Food Service Director
- Program Contact
- Billing Contact

<u>Delivery Sites Tab</u>

- Contact Update

Log in to myFOODS! cnpmyFOODS.azed.gov

US Foods Updates

Purchase Order

A <u>Purchase Order</u> is a standard form of payment that school districts use to pay against a given dollar amount with an approved vendor.

In this case, the approved total dollar amount is recommended to remain open to cover all delivery fees. This might include any surplus orders that a recipient agency (RA) would opt to utilize over the school year. This would require an additional per case fee associated with delivery of said additional items.

US Foods Updates

Letter of Responsibility

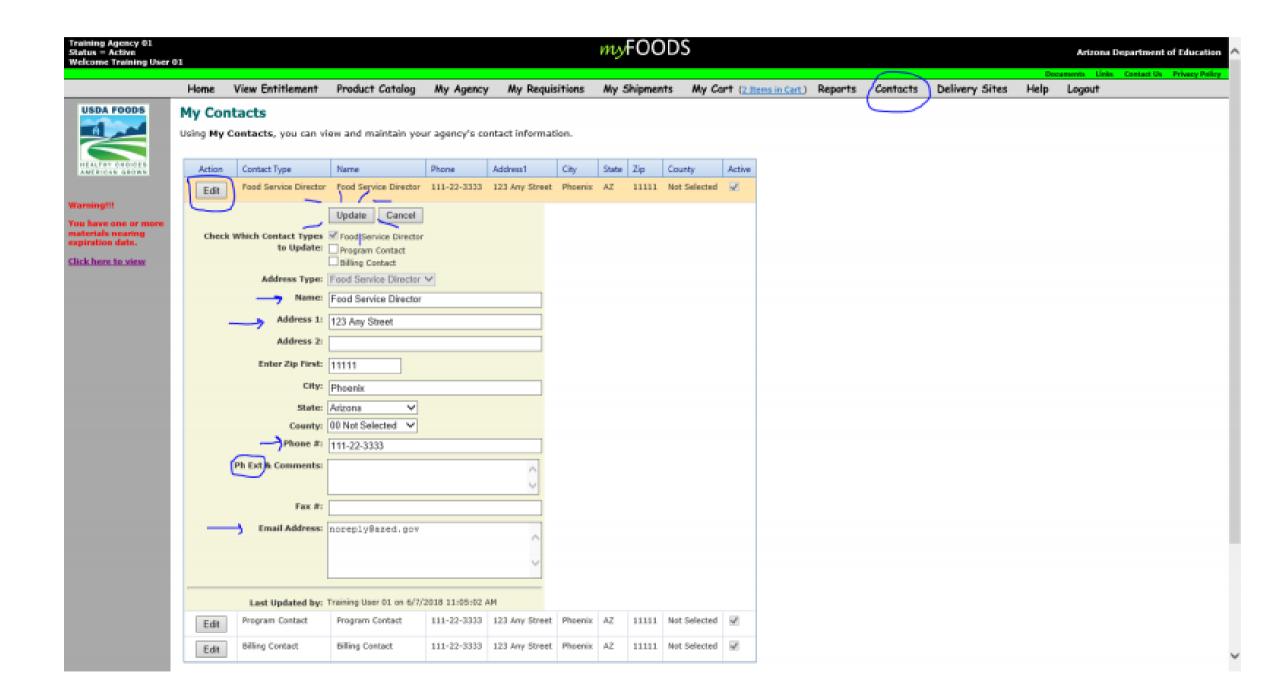
A <u>Letter of Responsibility</u> (LOR) can be submitted in lieu of a Purchase Order, identifying an alternative approved form of payment for the school year. LORs must include the following:

- School's Letterhead
- Billing Contact
- Physical Address
- Phone Number
- Specification of alternative payment and exclusion of Purchase Order use

Contacts Tab

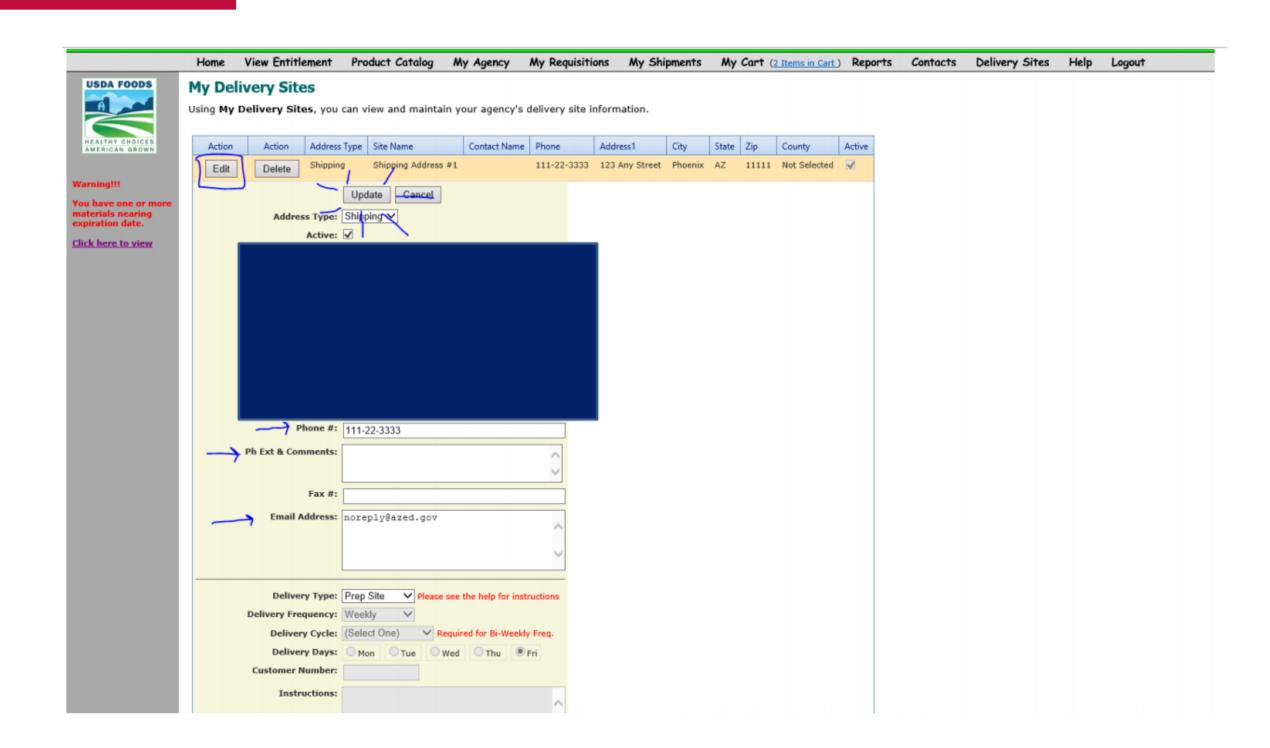
Update all three tabs!

- Food Service Director
- Program Contact
- Billing Contact



Delivery Sites Tab

Update all tabs as needed!



Not sure if your contacts are updated?

Check the My Agency Tab!



ency Summary:	
Valid NSLP	(agency has an approved NSLP application)
Lunch Count 9	92,544
Minimum Case Requirement 2	.0
Valid SFSP	(agency has an approved SFSP application)
Lunch Count 1	1,985
Minimum Case Requirement 1	0
Valid MyFoods Food Service Director Commodity Program Contact Commodity Billing Contact DeliverySite(s)	
Valid USFoods	
DoD Produce Participant	
Processing Participant	
Caterer Names	
FSMC Names	5

Not sure if your contacts are updated?

Check the My Agency Tab!



Agency Summary: Valid NSLP (agency has an approved NSLP application) Lunch Count 992,544 Minimum Case Requirement 20 Valid SFSP (agency has an approved SFSP application) Lunch Count 11,985 Minimum Case Requirement 10 (all contacts and delivery sites have been updated since the start of the new school year) Valid MyFoods Food Service Director Commodity Program Contact Commodity Billing Contact DeliverySite(s) (agency has a purchase order (or) letter of responsibility on file at USFoods) Valid USFoods (agency has set aside part of USDA entitlement for DoD produce) DoD Produce Participant 🛮 Processing Participant Caterer Names FSMC Names

New to USDA Foods?

Program Activation Requirements

myFOODS

- Delivery Information Form
- School Calendar
- Attend a myFOODS Training

Email USDAFoods@azed.gov

US Foods

- Credit Application
- School Calendar

Email 4I-DL-USDA@usfoods.com

myF00DS Set-Up Requirements

Delivery Information Form

Submit with the information of your district to the USDA Foods main inbox!

Inbox: USDAFoods@azed.gov



USDA Foods Delivery Information Form

Date:	
Instructions: Complete this form to receive USDA Follocations, duplicate this form prior to completing and complete. The delivery times for USDA Foods are be available during this time to accept deliveries.	ontinue delivery locations on the second form. etween 6:00 a.m. and 2:30 p.m. You must have staff
*Send Completed Form to <u>USDAFoods@azed.gov</u> for	further instructions to receive USDA Foods.
1. Recipient Agency:	CTD\$#:
2. Program Contact Name: Address: City: St: Zip: Phone: () ext Fax: () E-mail:	3. Billing Contact: Name: Address: City: St: Zip: Phone: () ext Fax: () E-mail:
4. Food Service Director Name:	
5. Daily Reimbursable Lunch Count (estimate) - Co	omplete if new sponsor only:
6. Delivery Sites:	
Site Name:	
Contact:	
Street Address:	Fax: ()
City:	E-mail: St: Zip: County:
Delivery Option - Select one: Prep-site Waret	
Site Name:	
Street Address:	Fax: () -
	E-mail:
City:	E-mail: County:
Delivery Option - Select one: Prep-site Wareh	nouse* Pick-up at Distributor**

myF00DS Set-Up Requirements

US Foods Credit Application

Submit to US Foods inbox if you have a new delivery site or a new account for myFOODS.

Inbox: 4I-DL-USDA@usfoods.com







Customer Account Application

US Foods Updates

Contactless Delivery

- US Foods is asking for Contactless Payment and Deliveries for SY 21-22.
- Deliveries still need to be received in person but you will no longer be required to sign any documentation with the driver.
- Verbal confirmation of receipt of shipment and the driver will "sign for you."

US Foods Updates

Two-Day Route Updates

If a school is on a two day route, this means that the route is built to deliver over a two-day period.

This means that you could receive your delivery on the first or second day of that two-day route depending on road conditions for the driver. You can track the ETA of the driver by using the US Foods App.

Receiving of Materials

Please send any damaged materials back with the driver.

USDA Foods Program Updates



USDA Foods Program Updates

1 Direct Delivery

2 Processing

3 DoD Fresh Produce Program

Available Materials

The first materials requested trough the Catalog Requisitions Process will arrive at the warehouse for the 08/15 shipping period.

Means that if you have any materials set for a 08/15 shipping period, they will be arriving in the first two weeks of August.

Materials cannot be scheduled for shipment if myFOODS accounts are not set to Active Status.

Surplus Catalog

- Materials are available in this category based on State
 Account quantities and are available on a first come, first serve basis.
- Any pre-ordered materials that you no longer need can be declined once they arrive at the warehouse and will appear on this catalog.
- If you did not pre-order any materials during the Catalog Requisition Process you will be requesting all of your materials from this catalog.

Catalog Hours

At this time the surplus catalog will be open five days a week from 6:00am - 2:30pm

Direct Delivery Resource

MATERIAL	MAT	APN	PACK	Truck	AUG	SEPT	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	May
DESCRIPTION	#	#	SIZE	Load	01-15	01-15	01-15	01-15	01-15	01-15	01-15	01-15	01-15	01-15
Apple Sliced Unsweetened Canned	100206			912		124						348-SF		
Applesce Cup 96-4.5	110361	7828916	96/4.5	1400								397-SF		150
										5	8			
Applesauce Cnd	110541	3426534	6/#10	912				12					21	312
								36			52			
Apricot Frz Cup	100261	5074233	96/4.5 oz	1400								4		
Beans Black Turtle Cnd	100359	4608538	6/#10	864										
Beans Garbanzo Cnd	100360	8621785	6/#10	864										
Beans Green Cnd	100307	5078852	6/#10	912										
Beans Green Fz	100351	210385	1/30#	1320	112		112			112	112		114	
Beans Pinto Cnd	100365	8900624	6/#10	864										
Beans Red Kidney Cnd	100370	9138306	6/#10	864		274					274			
Beans Refried Cnd	100362	2011476	6/#10	864		94	94	94			94		97	
Beans Veg Cnd	100364	8894313	6/#10	864	13			18				10		
Beef Crumble SPP	100134	6080802	4/10#	1000		96		96		96		96		
Beef Grnd Fine Raw Fz	100158	9296054	1/40#	1000		145	145	189		130	130	131		
Beef Patty Ckd Frz 2.0	110711	7904844	1/40#	950	78	78				78		77		

Purchased
Received at Warehouse
Cancelled

Resource is available in myFOODS in the Documents Tab as: "SY22 Direct Delivery Arrival Calendar"

Delivery Fees

Purchase orders need to be submitted each year prior to the first delivery so that the following delivery fees will be covered.

Prep Site: \$3.09 per case
Warehouse: \$2.45 per case
Pick Up/Will Call: \$1.95 per case

Each school district has their own terms for payment on invoices from US Foods and will be notified by US Foods if unpaid 8 days after the term date.

Please refer to your terms of agreement with US Foods.

Minimum Case Requirement

Based on lunch count:

- 50,000 cases or less = 10 case minimum
- 50,001 cases or more = 20 case minimum

Warehouse

• 100 case minimum

Pick-up

• 100 case minimum

Restocking Fees

US Foods will charge \$1.25 per case for any orders that are sent to a delivery site and returned due to:

- Closed facility
- Holiday scheduling

School calendar is requested to ensure that deliveries are not sent on a holiday.

Excess Storage

ADE will invoice an RA with outstanding materials in the warehouse past their "Must Ship by Date" with a charge of \$1.10 per case after the 45 day window has passed.

Materials past their "Must Ship by Date" will automatically be removed from your available materials and placed in the surplus catalog.

Invoice payments are due 30 days from the invoice date.

Processing

First Shipments

First available shipments of end product is July 15, 2021.

Administrative Fees

- \$0.02 Administrative Fee
- Required to charge an Administrative Fee
- Invoices for Administrative Fees will be billed in 1st quarter

Processing

Track End-Prodcut Usage

Start documenting usage! - Planning for SY 22-23

Excess Storage Fees

Districts not ordering their end products before the "Must Ship by Date" will receive an Excess Storage Fee Invoice from US Foods.

The Processing Specialist will be tracking the draw down of pounds throughout the school year and will communicate with participants throughout the year regarding usage.

Processing

Carry Over Pounds

November Sweeps

RAs will be contacted by ADE regarding carry over. Remind us that your carry over is part of your yearly pounds so that sweeps do not occur.

If no pounds or little usage occurs by November then pounds will be swept.

There will only be 20% carry over into SY 2023 - <u>no exceptions</u>.

Recommended percentage usage for the entire year will be released by the Processing Specialist at a later date.

Updates

Entitlement has been distributed to your FFAVORS account. Based on entitlement that was set aside during the Catalog Requisition Period.

Districts can begin ordering when their myFOODS Account is fully updated and <u>Status: Active</u>.

Send an email to the DoD Fresh Specialist if additional funds need to be transferred to your FFAVORS account.

Pre-Order Requirements: Contact Stern Produce if you need pre-sliced produce.

Tracking Percentage Usage

The DoD Fresh Specialist will be tracking usage of entitlement throughout the school year and will notify participants if their spending is not around the percentages listed below.

October - 25% usage January - 50% usage March - 75% usage

Returning Users

Returning users do not need to update any information in FFAVORS to begin ordering produce.

You are required to have a Status: Active myFOODS account to begin using your entitlement in FFAVORS.

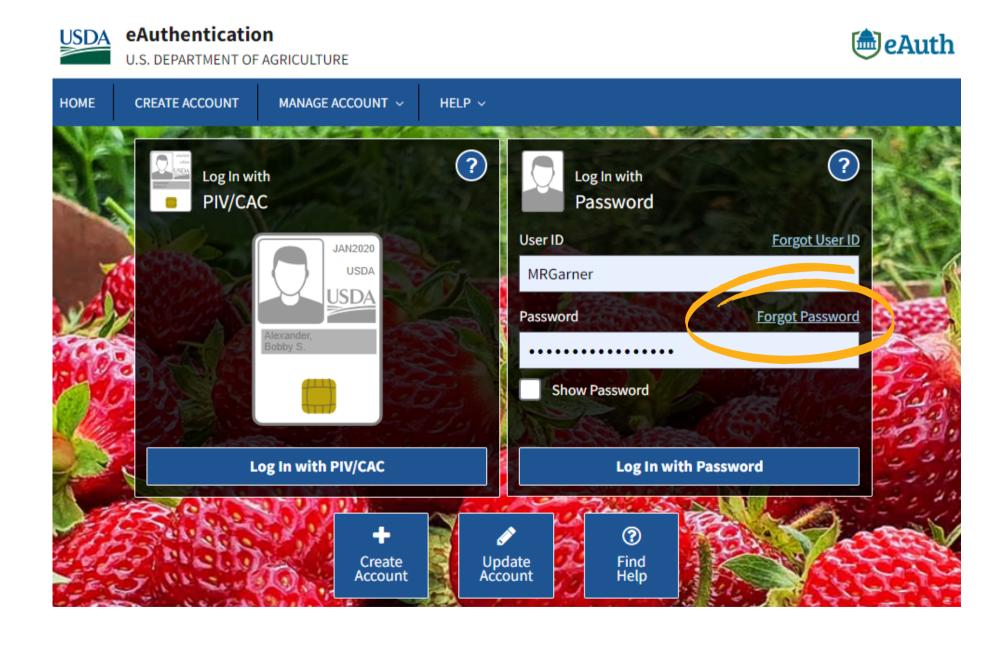
Only utilize DoD?

Please submit a LOR to our contracted vender stating that you will not be ordering surplus through myFOODS.

• If you place <u>any</u> surplus orders in myFOODS throughout the school year then you will need to have an active delivery site in myFOODS and a PO or LOR sent to US Foods before delivery.

Password Update

If you have not logged into FFAVORS for an extended period of time you may need to reset your FFAVORS password.



New User Sign Up

If you are a new user to a District listed in FFAVORS or a District that is completely brand new to the FFAVORS System - the following form should be submitted to our office to get started with DoD Fresh.

ADDING NEW Districts and/or School(s)

School District :		Contract Number :	SPE-300-14-DS255
	Vendor/Distributor :	Stern Produce Co.	
	District DODAAC:		
	New School Name(1):		
	Address:		-
	City:		
	State, Zip:		
	DODAAC:		
	P.O.C. Name :		
	Phone :		_
	Fax :		
	E-mail :		
	Day(s) of Delivery :		_
	Time of Delivery :		-
	New School Name(2):		
	Address:		•
	City:		•
	State, Zip:		-
	DODAAC:		
	P.O.C. Name :		_
	Phone :		
	Fax :		
	E-mail :		_
	Day(s) of Delivery :		
	Time of Deivery :		

Upcoming Training

USDA Foods myFOODS New User Training

July 15, 2021 1:30-3:00pm

This hands-on training covers all aspects of myFOODS, the Arizona Department of Education management system. Trainers will provide an overall view of the USDA Foods Program and all functions of the myFOODS ordering system. After completion of this training, eligible participants will be provided access to myFOODS ordering system.

Upcoming Training

USDA Foods Secondary Access

July 29, 2021 1:30-3:30 pm

Trainers will provide an overview of the USDA Foods
Program and the functions of the ordering system that
third-party companies can have access to. After completion
of this training, eligible participants will be provided access
to the myFOODS ordering system.

Thank you!

Please type any questions you have into the chat box.

If you are attending the live webinar, you will receive a link to complete the survey in EMS. After completing the survey you can print a certificate of completion.

If you are watching the recorded webinar, you can access the survey link and certificate of completion at the end of the webinar slides.





Congratulations!

You have completed the Recorded Webinar: USDA Foods Welcome Back

To request a certificate, please go to the next slide.

In order to count this training toward your Professional Standards training hours, the training content must align with your job duties.

Information to include when documenting this training for Professional Standards:

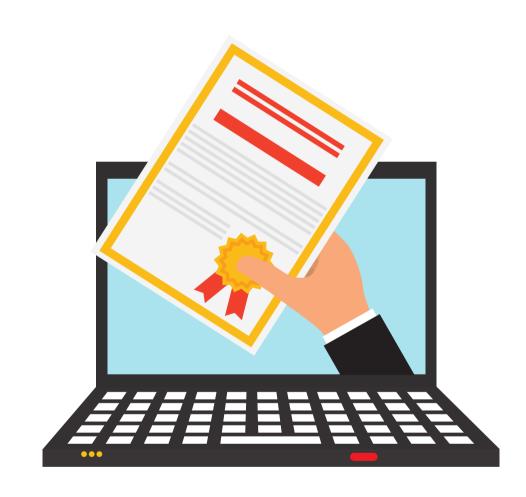
• Training Title: Recorded Webinar: USDA Foods Welcome Back

• Learning Codes:

• **Key Area**: 2000-Operations

• Length: 1.25 hours

Please Note: Attendees must document the amount of training hours indicated regardless of the amount of time it takes to complete it.



Congratulations!

Requesting a training certificate:

Please click on the link below to complete a brief survey about this webinar. Once the survey is complete, you will be able to print your certificate of completion from Survey Monkey.

*This will not appear in your Event Management System (EMS) account.

https://www.surveymonkey.com/r/RecordedWebinarOnlineSurvey

The information below is for your reference when completing the survey:

- Training Title: Recorded Webinar: USDA Foods Welcome Back
- Professional Standards Learning Codes: 2430 2440

