

USDA Foods Entitlement Tracking Log when contracting with an FSMC/Vendor

Annual Entitlement Value*: **\$249,519.69**

*Annual entitlement final value as of September 15th.
[Value can be found on ICS](#)

FSMC Actual Invoice Credit

| | | | |
|-----------|-------------|--------|-----------------------------------|
| July | \$0.00 | 0.00% | |
| August | \$23,063.26 | 9.24% | |
| September | \$25,336.34 | 19.40% | |
| October | \$33,376.20 | 32.77% | |
| November | \$31,360.22 | 45.34% | |
| December | \$20,620.15 | 53.61% | ***Should be at a minimum of 50% |
| January | \$25,394.35 | 63.78% | |
| February | \$10,144.97 | 67.85% | |
| March | \$33,849.75 | 81.41% | ***Should be at a minimum of 85% |
| April | | 81.41% | |
| May | | 81.41% | |
| June | | 81.41% | ***Should be at a minimum of 100% |

Total credit recieved: **\$203,145.24** **81.41%**

The SFA and Selected FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA's annual USDA Foods entitlement amount. The FSMC should have provided a minimum credit total of 85% of the SFA's annual USDA Foods entitlement amount three (3) months prior to the annual contract end date with the expectation of 100% USDA Foods entitlement credit by the end of the annual contract term. **If the Selected FSMC utilizes more than 100% of entitlement, all additional/bonus entitlement must also be credited by the end of the annual contract term.** If the SFA has not received a minimum credit total of 85% three (3) months prior to the annual contract end date the Selected FSMC must submit a corrective action plan on how the Selected FSMC will reach the expected 100% USDA Foods entitlement credit to the SFA by the end of the annual contract term. This corrective action plan will be submitted to ISBE for review and determination of compliance. If determined not in compliance a mandatory rebid may be required.