January 1, 2023 – December 31, 2023

A Delegate Agency receiving an award from the City of Chicago Department of Family and Support Services (DFSS) Human Services Division must complete and submit all required documents as requested in the Award Notice letter:

 Submit to <u>Program Coordinator:</u> 1) Scope of Services 2) Budget 3) Indirect Cost Letter 4) Lease Agreement(s) 	 Submit to <u>Contract Liaison</u>: 1) Agreement Signature Page 2) Current Certificate of Insurance 3) Economic Disclosure Statements (EDS) Certificate of Filing
	FOOD ASSISTANCE FOR AT-RISK POPULATIONS ENCY INFORMATION
ADMINISTRATIVE CONTACT INFORM	ΙΑΤΙΟΝ
Agency:	Ward:
Administrative Office Site Address:	
Program Director	Reporting Contact
Name:	Name:
Phone # (ext):	Phone # (ext):
Email:	Email:
Executive Director	Fiscal Contact
Name:	Name:
Phone # (ext):	Phone # (ext):
Email:	Email:
BUDGET ALLOCATION	
Budget Term: January 1, 2023 – Decemb Program Name:	
PO Number:	

Grant Amount:

PROGRAM OPERATIONS

List of Program Sites

Site Name	Address	Zip	Ward	Community Area
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Number of staff positions supported by this contract:

Full-time: _____

Part-time: _____

Number of new staff positions created by this contract:

Full-time: _____

Part-time: _____

List the positions supported and/or assigned to this contract:

Title	Percent of time dedicated to

SECTION A – GOALS AND OBJECTIVES

Program Goals

The Department of Family and Support Services (DFSS) Emergency Food Assistance for At-Risk Populations programs seeks to increase the availability and accessibility of healthy and fresh food options to help low-income and at-risk residents meet their nutritional needs, particularly when facing an emergency or crisis situation. DFSS expects pantries within a 5-mile radius of our 6 Community Service Centers receive additional food products to meet this need. Homeless Shelters are to receive fresh fruits and vegetables.

Emerging from these plans, the City of Chicago identified the need to create a local, sustainable, accessible, fair and healthy food system in order to provide healthy food choices in public buildings and at government-supported meetings and events. Complementing this healthy food system, the Good Food Purchasing Program ("GFPP") was developed in 2012 and adopted in 2017 to comply with the Good Food Purchasing Standards: Good Food Purchasing Policy Commitment, Good Food Purchasing Policy Resolution, Good Food Purchasing Standards, and Good Food Purchasing Tracking Template.

The purpose of the program is to make Good Food (defined as "food that is healthy, affordable, fair, and sustainable") more widely available to all communities in order to promote healthier eating habits, support our local economy, and create more well-paying jobs along the food supply chain. The Good Food Purchasing Standards ("Standards") emphasizes five values: Local Economies, Environmental Sustainability, Valued Workforce, Animal Welfare, and Nutrition.

Target Population

An estimated one in six Chicago residents are food insecure, experiencing reduced quality, variety, or desirability of diet and the possibility of reduced food intake. In addition to complying with the Good Food Purchasing Policy, the delegate agency is required to attend to Chicago residents hunger needs through three distribution models.

SECTION B – PERFORMANCE MEASUREMENT

Overview

DFSS is committed to moving beyond measuring *how many* people receive services, to focus on whether Chicago residents are *better off* after receiving services. As part of this outcome-oriented approach, DFSS has implemented a Strategic Framework that guides how the department measures, reports on, and reviews its priorities and outcome goals, and uses them to drive contracting, improve decision-making, and encourage greater collaboration

Performance Measures

To track progress toward achieving our goal and assess success of the program, DFSS will monitor a set of performance measures that may include but are not limited to:

For food distribution to local food pantries:

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- Number of pantries selected and the hours of coverage provided.
- Number of pounds of food delivered to selected food pantries.
- Pantry satisfaction with delivery and quality of food product received (as determined by surveys completed by pantries).

For food distribution to shelters:

- Number of pounds of food distributed to shelters.
- Number of shelters participating in the program.
- Number of site visits to shelters.
- Shelter satisfaction with delivery and quality of food products received (as determined by surveys completed by shelters)

Data Reporting

Delegate agency is expected to collect and share data with DFSS according to the format, frequency, and submission protocol specified by DFSS. The parties recognize that reliable and relevant data is necessary to create a common understanding of performance trends, ensure compliance, evaluate program results and performance, and drive program improvements and policy decisions. As such, DFSS reserves the right to request/collect other key data and metrics from delegate agencies, including client-level demographic, performance, and service data in a format specified by DFSS.

- Submit annual, itemized record of each fruit, vegetable, meat/poultry, dairy, and grain products purchased during the contract period. Items to include: 1) product name, 2) unit type purchased, 3) number of units purchased, 4) volume per unit, 5) name and location of each supplier along the supply chain, and 6) total dollar amount spent for each product to include a) price per unit and b) farm or ranch sourced. Reporting forms to be provided to comply with the Good Food Purchasing Standards.
- Develop daily, weekly, and monthly reports that represent inventory, individual pantry/homeless shelter budget/distribution and overall program budget.
- Develop reports that track recipient signature, address, race, gender, and ethnicity.
- Submit Monthly report to include number of individuals and households served by the pantries, number of pounds of food distributed to pantries, dollar amount spent by pantries, and number of pounds of produce distributed to shelters.
- Provide brief, year-end program report highlighting performance strengths, weaknesses, and recommendations to DFSS to improve program goal.
- Pantries to submit monthly report to include number of individuals and households served by pantry, demographic, ethnicity, frequency of use, and identification of pantry by patron as source of nutritional food.

Data Usage

DFSS reserves the right to use data related to delegate agency performance, including but not limited to data submitted by the delegate agency for the following:

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- a) In periodic meetings described below to review program performance and develop strategies to improve program quality throughout the term of the contract; and.
- b) To guide DFSS program development, evaluate programs, inform policies, and inform contract decisions such as payment rates, contract extensions or renewals, and evaluation of proposals by the delegate agency in response to any future solicitations by DFSS for goods or services.

Meetings

Regular reviews of and conversations around program performances, program results and program data, particularly related to the goals outlined in this agreement, will allow DFSS and the delegate agency to employ real-time information to track performance, identify good practices, and swiftly, collaboratively, and effectively address any challenges experienced by the target population.

At such meetings, the data will be reviewed to:

- a) Monitor progress, highlight accomplishments, and identify concerns;
- b) Collaboratively design and implement operational changes to continuously improve processes and outcomes; and
- c) Develop strategies to broader system changes to improve service delivery and coordination between services.

Meetings shall include at a minimum the DFSS Human Services Deputy Commissioner, or designee, and the delegate agency's chief executive officer, or designee. Delegate agency or DFSS may be represented by additional representatives as each party deems appropriate. DFSS may request the attendance of additional parties as it deems appropriate. Representatives from the delegate agency will attend all meetings as requested by DFSS.

SECTION C – CORE ELEMENTS

Program Requirements

The delegate agency must meet DFSS' operational needs for all three distribution models.

The three food distribution models are as follows:

- Identify, select and monitor local food pantries at locations concentrated in food insecure and food desert areas and/or located within a five-mile radius of DFSS' six Community Service Centers. Distribute food to selected pantries. Ensure that pantry coverage near DFSS Service Centers operate a minimum of 9 a.m. to 5 p.m., Monday through Friday. We also prefer to have some pantries open for extended evening and weekend hours;
- 2. Distribute food to homeless shelters identified by DFSS throughout the city; and
- 3. Distribute additional food upon demand due to an emergency, natural disaster, or special request such as turkeys, hams, and a vegetarian option (no meat/poultry or meat/poultry by

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product) from primary location to DFSS' six community centers and Homeless Shelters for Thanksgiving and winter holidays.

Delegate agency must meet the following requirements:

- Distribute at least 1.2 million pounds of food per year to pantries.
- Distribute at least .5 million pounds of food per year to shelters.
- Food provisions include both non-perishable and perishable items such as fruits, vegetables, dairy items, and meat.
- The delegate agency must be able to satisfy the diverse ethnic needs of the populations served by DFSS, including the ability to address nutritional needs and dietary constraints due to age, allergies or medical conditions, veganism and vegetarianism, and religious practices.
- Possess adequate space to store up to a three-month reserve.
- Staff includes qualified food handlers.
- Conduct annual site visits at pantries and homeless shelters to ensure the sanitary storage of food for distribution.
- Maintain and monitor pantries and homeless shelters to maintain City of Chicago and Federal sanitation standards. Minimum pantry requirements include:
 - Two staff members or volunteers to manage and operate the food program;
 - Two people with food sanitation certificates;
 - o Written pest control plan and contract with professional exterminator;
 - Pest-proof containers with tight fitting lids to store dry products such as rice, cereal and beans;
 - o Shelving;
 - Reliable phone number and e-mail address.
- Explain the use of donated foods and unaccepted donated foods to DFSS and the public if/when requested.
- Maintain an adequate labor force to perform necessary tasks.
- Work closely with DFSS to redesign the program if needed to respond to population shifts or any other changes.
- Maintain a database/method to track the distribution of all products to all entities under the three program models.
- Establish and maintain on file agreements with delegate agency's selected pantries, DFSS homeless shelters, and outside donations to receive food in accordance with DFSS guidelines to include nondiscrimination policy.
- Develop order menu for pantries (minimum biweekly distribution).
- Distribute produce to homeless shelters every two weeks.
- Meet monthly with DFSS program staff, if required.
- Maintain an effective and efficient method to monitor pantries and shelters receiving food and services

DESCRIPTION OF PROGRAM AND ACTIVITIES

Provide a program summary describing your Emergency Food Assistance for At-Risk Populations Program operating at full capacity to both address the needs of the target population and maximize performance outcomes. If relevant, describe coordination and interface with other partners and programs.

Auditing Requirements

- A. Is your agency (check only one)?
 - Not-for-profit
 Educational institution
 - o Government o For profit
- B. What is your agency's fiscal year?
- C. Using the form below, please list all contracts and grants your agency anticipates receiving during the 2023 fiscal year. Please identify the source and the amount.

Contracts/Grants	Federal	Other	Total Amount Requested

Planned Performance Outcomes

Work Program for Year January 1, 2023 – December 31, 2023

(1) Program/Sub- program Activities: Describe the activities that will accomplish program deliverables	(2) Program Deliverables: State what quantifiable units will be used to measure the progress of the proposed program. Example: classes held	(3) Planned Output by Quarter and Year Total: List the projected quantifiable units for each program deliverable.					(4) Performance Measures
	• •	1 st Q	2 nd Q	3 rd Q	4 th Q	Total	

Signature of Authorized Agency Official and Date:

Signature of DFSS Official and Date: _____

SECTION D – SUBMITTAL AND APPROVAL

ACKNOWLEDGEMENT

 By checking this box your agency certifies that it has read and understands Sections A, B, C, and D of this document.

a) Applicant signature (Original must be signed in blue ink)	
b) Name (typed)	
c) Date submitted	
d) DFSS Staff signature	
e) Name (typed)	
f) Date approved	