

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION: OHIO DEPARTMENT OF EDUCATION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR COMPLIANCE WITH AND IMPLEMENTATION OF THE INTERIM RULE, CERTIFICATION OF COMPLIANCE WITH MEALS REQUIREMENTS FOR THE NATIONAL SCHOOL LUNCH PROGRAM UNDER THE HEALTHY, HUNGER-FREE KIDS ACT OF 2010

Attached are pages 1 through 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to indicate renewal for 12 months, effective September 1, 2013 through August 31, 2014 and, to indicate a 3.6% price increase.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Janice L. Fitzpatrick, CPPB
janice.fitzpatrick@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

180754
The Rite Bite, Inc.
171 Green Meadows Drive South
Lewis Center, OH 43035
klakhi@theritebite.com



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: COMPLIANCE WITH AND IMPLEMENTATION OF THE INTERIM RULE,
CERTIFICATION OF COMPLIANCE WITH MEALS REQUIREMENTS FOR THE NATIONAL SCHOOL LUNCH PROGRAM
UNDER THE HEALTHY, HUNGER-FREE KIDS ACT OF 2010

CONTRACT NUMBER: CSP904313

EFFECTIVE DATES: 12/21/12 TO 08/31/13

* Renewal through 8/31/14

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP904313 that opened on 11/21/12. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated, or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the Ohio Department of Education as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

Questions regarding this and/or the Services Contract may be directed to:

Janice Fitzpatrick, CPPB
janice.fitzpatrick@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

www.ohio.gov/procure

* To indicate renewal for 12 months effective September 1, 2013 through August 31, 2014

ATTACHMENT TEN
COST SUMMARY FORM

COMPLIANCE WITH AND IMPLEMENTATION OF THE INTERIM RULE, *CERTIFICATION OF COMPLIANCE WITH MEALS REQUIREMENTS FOR THE NATIONAL SCHOOL LUNCH PROGRAM UNDER THE HEALTHY, HUNGER-FREE KIDS ACT OF 2010*

RFP: CSP904313

UNSPSC CATEGORY CODE: 85150000

	OAKS Item Number	Description	Unit Price Each
*	24063	Operations for Call Center as stated in Task One, available December 1, 2012 through June 30, 2013, with an option to renew for an additional year.	\$8,857.80 Per Month
*	24064	Review of SFA Certification Documentation (Tier Price for school which is a one site entity).	\$155.40ea.
*	24065	Review of SFA Certification Documentation (Tier Price for school which has multiple locations for 2-5 menus).	\$271.95 ea.
*	24066	Review of SFA Certification Documentation (Tier Price for school which has six (6) or more menus.	\$388.50 ea.
*	24067	Validation Reviews of at least 25% of randomly selected SFA's based on the meal service observation and school production record review. (Tier Price for school which is a one site entity).	\$621.60 ea.
*	24068	Validation Reviews of at least 25% of randomly selected SFA's based on the meal service observation and school production record review. (Tier Price for school which has multiple locations for 2-5 menus).	\$1,605.80 ea.
*	24069	Validation Reviews of at least 25% of randomly selected SFA's based on the meal service observation and school production record review. (Tier Price for schools with six (6) or more menus.	\$2,900.80 ea.

The quantities listed are estimated for the purpose of the RFP and evaluation; actual quantities will apply to purchase orders and invoices.

Invoices are to be submitted monthly, in arrears, for deliverables completed.

All costs must be in U.S. Dollars.

The State will not be responsible for any costs not identified.

There will be no additional reimbursement for travel or other related expenses.

The above prices were negotiated compared against original proposal.

* To indicate a price increase of 3.6%, effective September 1, 2013

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: CSP904313-1 (08/31/14) *



0000180754
Rite Bite Inc.
171 Green Meadows Drive South
Lewis Center, Ohio 43035

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Kay Lakhi, MS, RD, LD - President

Telephone: (614) 985-6569
FAX: (614) 985-6568
E-mail address: klakhi@theritebite.com

Remit to Address:
Rite Bite Inc.
171 Green Meadows Drive South
Lewis Center, Ohio 43085

*Indicates renewal.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	09/01/13	To indicate mutual agreement for renewal for 12 months, effective September 1, 2013 through August 14, 2014; and, to indicate a 3.6% economic price increase in accordance with the terms of the Contract; and, to add page 4, Summary of Amendments.