

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. 6

TO: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF MENTAL HEALTH (ODMH)
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: COMPETITIVE SEALED PROPOSAL - Food Service Management and Patient Food Service for Ohio Department of Mental Health (ODMH) Facilities and Ohio Department of Mental Retardation and Developmental Disabilities (ODMRDD) (Cambridge Only)

Attached are pages 1 - 3, 5 - 11, and 13 - 14 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional 12 months, effective July 1, 2010 through June 30, 2011.

Revised prices for renewal period and name change of Contractor.

All other prices, terms and conditions remain unchanged.

Therese Gallego, CPPB
therese.gallego@das.state.oh.us

This Amendment, the 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):

105138

Morrison Management Specialists
5801 Peachtree Dunwoody Rd.
Atlanta, GA 30342

nickromagnano@lamMorrison.com

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

REQUIREMENTS CONTRACT: Food Service Management and Patient Food Service for Ohio Department of Mental Health (ODMH) Facilities and Ohio Department of Mental Retardation and Developmental Disabilities (ODMRDD) (Cambridge Only)

CONTRACT NUMBER: CSP905306

EFFECTIVE DATES: 07/01/06 TO 06/30/09
Renewal through 06/30/11

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP905306 that opened on April 14, 2006. 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 Mental Health (ODMH) 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:

Therese Gallego, CPPB
therese.gallego@das.state.oh.us

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



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

Signed: _____
Hugh Quill, Director Date _____

Food Service Management and Patient Food Service for ODMH Facilities and ODMRDD (Cambridge Only)

***CONTRACTOR: MORRISON MANAGEMENT SPECIALISTS

RFP RESPONSE CLARIFICATIONS AND MODIFICATIONS:

1. The Contractor agrees that it will take the necessary steps to ensure the orderly transfer of ownership of the food delivery equipment acquired by the Contractor and amortized through this Contract for the purposes of performance of this Contract. The Contractor further agrees that it will provide for the transfer of title of the equipment as well as providing any applicable warranty to ODMH. Finally, the Contractor agrees that it will be responsible for delivery or transfer of any of the above-referenced equipment to a location as determined by the ODMH within the state of Ohio.
2. Cost of equipment and extended warranties, if applicable, shall be amortized/reflected over the initial three (3) year term.
3. The Contractor shall provide current licensure and health inspections for all nine (9) facilities within 30 days of contract award.

* Effective July 1, 2008, the Contractor shall ensure current licensure and health inspections for the seven (7) open facilities throughout the term of the Contract.

ESTIMATED ANNUAL TOTAL COSTS - ALL FACILITIES

**

DESCRIPTION	ESTIMATED NO. OF SERVINGS PER MEAL/ SNACK	INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
		July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
*ATHENS	*27,375 42,440	\$184,909.00	\$190,121.20	*\$431,703.75 \$195,705.70	\$440,578.73	***\$448,950.00
*CAMBRIDGE	0 44,965	\$222,978.50	\$229,263.80	0 \$235,998.05	0	0 \$252,609.20
CaDC	41,245	\$614,550.50	\$631,873.40	\$650,433.65	\$663,805.28	***\$676,418.00
HEARTLAND	43,435	\$566,392.40	*\$582,680.53 \$643,415.69	*\$598,968.65 \$659,703.84	\$611,330.25	***\$623,726.60
CLEVELAND	43,800	\$612,634.98	\$629,716.98	\$646,798.98	\$639,252.24	***\$651,306.00
NORTHFIELD	67,525	\$1,040,418.45	\$1,064,727.45	\$1,091,062.20	\$946,254.84	***\$965,607.50
TOLEDO	41,610 32,120	\$477,277.50	\$490,767.90	*\$633,720.30 \$504,258.30	\$646,760.87	***\$659,934.60
SUMMIT	104,755 90,155	\$1,252,947.14	\$1,288,107.59	*\$1,523,137.70 \$1,325,972.69	\$1,554,522.30	***\$1,585,990.70
COLUMBUS	79,935 67,525	\$972,920.46	*\$999,255.21 \$999,252.24	*\$1,099,905.60 \$1,023,564.24	\$1,122,607.14	***\$1,145,468.55
DAYTON	0 36,500	\$473,770.00	\$507,364.60	0 \$521,599.60	0	0 \$536,185.00
TOTAL ESTIMATED ANNUAL COST		*\$6,418,798.93 \$6,418,699.93	*\$6,614,875.66 \$6,674,613.82	*\$6,675,730.83 \$6,794,362.03	\$6,625,111.64	*\$6,757,401.95

* Indicates reference to change in the number of ODMH facilities and redistribution of food service requirements effective July 1, 2008.

** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates name change and cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

* Oaks Item ID: 9622

APPALACHIAN BEHAVIORAL HEALTHCARE - ATHENS CAMPUS

**

		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	27,375 42,410	\$4.78	\$4.92	\$5.07	\$5.17	***\$5.27
LUNCH	27,375 42,410	\$4.78	\$4.92	\$5.07	\$5.17	***\$5.27
DINNER	27,375 42,410	\$4.78	\$4.92	\$5.07	\$5.17	***\$5.27
SNACK	27,375 42,410	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.0000	\$0.0000	\$0.0000		
** ANNUAL MEAL & SNACK COST (including amortized equipment)		\$184,909.00	\$190,121.20	*\$431,703.75 \$195,705.70	\$440,578.73	***\$448,950.00

* Indicates reference to change in the number of ODMH facilities and redistribution of food service requirements effective July 1, 2008.

** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

Oaks Item ID: 4545

CAMBRIDGE DEVELOPMENTAL CENTER

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		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	41,245	\$4.78	\$4.92	\$5.07	\$5.17	***\$5.27
LUNCH	41,245	\$4.78	\$4.92	\$5.07	\$5.17	***\$5.27
DINNER	41,245	\$4.78	\$4.92	\$5.07	\$5.17	***\$5.27
SNACK	41,245	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.0000	\$0.0000	\$0.0000		
* ANNUAL MEAL & SNACK COST (including amortized equipment)		\$614,550.50	\$631,873.40	\$650,433.65	\$663,805.28	***\$676,418.00

* Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

Oaks Item ID: 9623

HEARTLAND BEHAVIORAL HEALTHCARE - MASSILLON CAMPUS

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		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	43,435	\$4.160	\$4.285	\$4.410	\$4.50	***\$4.59
LUNCH	43,435	\$4.160	\$4.285	\$4.410	\$4.50	***\$4.59
DINNER	43,435	\$4.160	\$4.285	\$4.410	\$4.50	***\$4.59
SNACK	43,435	\$0.560	\$0.560	\$0.560	\$0.580	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.0000	\$0.4661	\$0.4661		
* ANNUAL MEAL & SNACK COST (including amortized equipment)		\$566,392.40	\$643,415.69	\$659,703.81	\$611,330.25	***\$623,726.60

* Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

Oaks Item ID: 4546

NORTHCOAST BEHAVIORAL HEALTHCARE - CLEVELAND CAMPUS

*

		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	43,800	\$4.32	\$4.45	\$4.58	\$4.67	***\$4.76
LUNCH	43,800	\$4.32	\$4.45	\$4.58	\$4.67	***\$4.76
DINNER	43,800	\$4.32	\$4.45	\$4.58	\$4.67	***\$4.76
SNACK	43,800	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.1557	\$0.1557	\$0.1557		
* ANNUAL MEAL & SNACK COST (including amortized equipment)		\$612,634.98	\$629,716.98	\$646,798.98	\$639,252.24	***\$651,306.00

* Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

Oaks Item ID: 9624

NORTHCOAST BEHAVIORAL HEALTHCARE - NORTHFIELD CAMPUS

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		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	67,525	\$4.14	\$4.26	\$4.39	\$4.48	***\$4.57
LUNCH	67,525	\$4.14	\$4.26	\$4.39	\$4.48	***\$4.57
DINNER	67,525	\$4.14	\$4.26	\$4.39	\$4.48	***\$4.57
SNACK	67,525	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.8093	\$0.8093	\$0.8093		
* ANNUAL MEAL & SNACK COST (including amortized equipment)		\$1,040,418.45	\$1,064,727.45	\$1,091,062.20	\$946,254.84	***\$965,607.50

* Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

*Oaks Item ID: 4547

NORTHCOAST BEHAVIORAL HEALTHCARE - TOLEDO CAMPUS

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		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	*41,610 32,120	\$4.61	\$4.75	\$4.89	\$4.99	***\$5.09
LUNCH	*41,610 32,120	\$4.61	\$4.75	\$4.89	\$4.99	***\$5.09
DINNER	*41,610 32,120	\$4.61	\$4.75	\$4.89	\$4.99	***\$5.09
SNACK	*41,610 32,120	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.1564	\$0.1564	\$0.1564		
** ANNUAL MEAL & SNACK COST (including amortized equipment)		\$477,277.50	\$490,767.90	*\$633,720.30 \$504,258.30	\$646,760.87	***\$659,934.60

* Indicates reference to change in the number of ODMH facilities and redistribution of food service requirements effective July 1, 2008.

** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

Oaks Item ID: 9625

SUMMIT BEHAVIORAL HEALTHCARE

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DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
		July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	*104,755 90,155	\$4.39	\$4.52	\$4.66	\$4.75	***\$4.85
LUNCH	*104,755 90,155	\$4.39	\$4.52	\$4.66	\$4.75	***\$4.85
DINNER	*104,755 90,155	\$4.39	\$4.52	\$4.66	\$4.75	***\$4.85
SNACK	*104,755 90,155	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.0559	\$0.0559	\$0.0559		
** ANNUAL MEAL & SNACK COST (including amortized equipment)		\$1,252,947.14	\$1,288,107.59	*\$1,523,137.70 \$1,325,972.69	\$1,554,522.30	***\$1,585,990.70

* Indicates reference to change in the number of ODMH facilities and redistribution of food service requirements effective July 1, 2008.

** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

* Oaks Item ID: 4548

TWIN VALLEY BEHAVIORAL HEALTHCARE - COLUMBUS CAMPUS

**

		INITIAL CONTRACT YEARS			OPTIONAL RENEWAL YEARS	
DESCRIPTION	ESTIMATED NO. OF MEALS ANNUALLY	July 1, 2006 - June 30, 2007	July 1, 2007 - June 30, 2008	July 1, 2008 - June 30, 2009	July 1, 2009 - June 30, 2010	July 1, 2010 - June 30, 2011
BREAKFAST	* 79,935 67,525	\$4.15	\$4.28	\$4.40	\$4.49	***\$4.58
LUNCH	* 79,935 67,525	\$4.15	\$4.28	\$4.40	\$4.49	***\$4.58
DINNER	* 79,935 67,525	\$4.15	\$4.28	\$4.40	\$4.49	***\$4.58
SNACK	* 79,935 67,525	\$0.56	\$0.56	\$0.56	\$0.58	\$0.59
NUTRIENT SUPPLEMENT		10%	10%	10%	10%	10%
FLOOR STOCKS		10%	10%	10%	10%	10%
SPECIAL EVENTS		10%	10%	10%	10%	10%
EQUIPMENT AMORTIZATION and EXTENDED WARRANTIES (IF APPLICABLE)		\$0.4661	\$0.4661	\$0.4661		
** ANNUAL MEAL & SNACK COST (including amortized equipment)		\$972,920.46	\$999,255.21	*\$1,099,905.60 \$1,023,564.21	\$1,122,607.14	***\$1,145,468.55

* Indicates reference to change in the number of ODMH facilities and redistribution of food service requirements effective July 1, 2008.

** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2009 – June 30, 2010 effective June 30, 2009.

*** Indicates cost reduction pricing negotiated for the contract renewal period of July 1, 2010 – June 30, 2011 effective June 30, 2010.

CONTRACTOR INDEX

***CONTRACTOR AND TERMS:

105138

Morrison Management Specialists
5801 Peachtree Dunwoody Road
Atlanta, GA 30342

CONTRACT NO.: CSP904105-2 (06/30/11)

TERMS: Net 30 Days

* * * CONTRACTOR'S CONTACT:

Primary:

Nick Romagnano, Regional Director Operations
Morrison Management Specialists
235 Remington Road, Suite H-2
Bolingbrook, IL 60440-5826

Telephone: (630) 771-4314

FAX: (630) 771-4306

e-mail: NickRomagnano@IamMorrison.com

Secondary (Contract Office):

Michele Fairchild, Regional Vice President
Morrison Management Specialists
235 Remington Road, Suite H-2
Bolingbrook, IL 60440-5826

Telephone: (630) 771-4314

FAX: (630) 771-4306

e-mail: MicheleFairchild@IamMorrison.com

PAYMENT ADDRESS:

Morrison Management Specialists
4721 Morrison Dr.
Mobile, AL 36625

* Indicates change in the Contract expiration date effective June 30, 2009.

*** Indicates change in Contractor name and point of contact address effective June 30, 2010.

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SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
6	06/30/10	To renew contract for one year, change the name of the Contractor, change Contract Analyst and reduce pricing for the renewal period.
5	06/30/09	To reduce to writing the negotiated cost reductions and indicate Contract renewal for a one-year period.
4	12/19/08	To indicate change in the number of ODMH facilities and redistribution of food service requirements effective July 1, 2008, and change Contractor point of contact information.
3	08/16/07	Correct contract number on last page of the original Contract.
2	9/13/06	To publish a revised point of contact for Contractor.
1	06/27/06	Clarification of issues and revise summary breakdown.

* To indicate additional information on the Summary of Amendments page effective June 30, 2009.