

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 PUBLIC SAFETY, OHIO HIGHWAY PATROL
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - FOOD SERVICE MANAGEMENT FOR THE HIGHWAY PATROL ACADEMY

Attached are pages 1, 15, 16 and 17 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 add a line item and update contact information.

All other prices, terms and conditions remain unchanged.

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

Therese Gallego, CPPB
therese.gallego@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):

0000103036
Sanese Services, Inc.
6465 Busch Blvd
Columbus, OH 43229

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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REQUIREMENTS CONTRACT: FOOD SERVICE MANAGEMENT FOR THE OHIO STATE HIGHWAY PATROL ACADEMY, COLUMBUS, OHIO

CONTRACT No.: OT903610

EFFECTIVE DATES: 11/01/0* to 10/31/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903610 that opened on 10/9/09. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements 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 PUBLIC SAFETY, OHIO STATE HIGHWAY PATROL ACADEMY, 740 EAST 17TH AVENUE, COLUMBUS, OH 43211,, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements 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>

*Indicates change 05/24/10.

Signed: _____
Hugh Quill, Director Date

BID PRICE PAGE

<u>OAKS ID#</u>	<u>Requirement Description</u>	<u>Unit</u>	<u>Unit Price</u>
16647	Management Fee	Month	\$ 2,000.00
16640	Breakfast	Each	\$ 2.21
16641	Lunch	Each	\$ 3.06
16642	Dinner	Each	\$ 3.26
16643	Special Groups from Buffet	Each	\$ 3.10
16644	Snack and Beverage Items	Bulk per day	\$ 1.91
16645	Special Functions	Each	\$ 6.69
16646	Meal Service for support of State Fair	Each	\$ 3.97
*17916	Extra Inventory Usage	Amount	\$ As Used

ECONOMIC ADJUSTMENTS: Pursuant to the Special Contract Terms and Conditions on pages 4-5 of this ITB, the contract price(s) will remain firm for the first twelve (12) months duration of the contract. The State will evaluate all requested cost increases based on the Contractor's indicated cost factors and the current Consumer Price Index – Urban Consumers (CPIU) for Food Away from Home. The bidder must indicate on the Bid Price Page the contributing cost factors as percentages of the net per meal cost; e.g., food and beverage cost, labor cost, management cost, operational cost, etc. Cost factors not disclosed will not be considered for economic adjustment.

COST FACTORS	MEAL TYPE			
	BREAKFAST	LUNCH	DINNER	SNACKS/COFFEE
FOOD	60%	60%	60%	60%
BEVERAGE	5%	5%	5%	5%
LABOR	28%	28%	28%	28%
MANAGEMENT	6%	6%	6%	6%
OPERATIONS	1%	1%	1%	1%
OTHER (list by name)	0%	0%	0%	0%

*Indicates change 5/24/10.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: 0T903610-1 (10/31/12)

SEND ORDERS TO:



0000103036
Sanese Services, Inc.
6465 Busch Blvd
Columbus, OH 43229

TERMS: Net 30 Days

DELIVERY: As Specified

*CONTRACTOR'S CONTACT: Kris Painter

*Telephone: (614)436-7120
* Cell: (614)562-6054
FAX: (614) 436-1592
*E-mail address: kpainter@sanese.com

*Indicates change 5/24/10

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SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	05/24/10	Add line item for Extra Inventory Usage and update contact information.