



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

REQUIREMENTS CONTRACT: OHIO SCHOOL MEALS INITIATIVE REVIEW

CONTRACT NUMBER: CSP900909

EFFECTIVE DATES: 09/09/08 TO 09/08/10

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP900909 that opened on 08/22/08. 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:

Jan 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

COST SUMMARY FORM

UNSPSC Number: 60105600

PROJECT COST FOR SMI REVIEWS AND NUTRIENT ANALYSIS

OAKS Item ID#	Description	Unit Cost Each
14542	On-site visits for SMI reviews	\$959.00
14543	Written correspondence SMI reviews	\$635.00
14544	Nutrient analysis for SMI reviews	\$645.00
14545	Large Group Training of LEAs (1 st Year)	\$2,500.00
	Large Group Training of LEAs (2 nd Year) (Training may consist of a live training, telephone training, mailed material training or other method of training. This training includes two trainers, all travel expenses, handouts, and any other out-of-pocket expenses except for those related to facilities)	\$0.00
	Multi-year discount of 2% per year if the contract is renewed to a four-year contract	2% discount

An invoice will be prepared and submitted to the ODE on a monthly basis in arrears for costs incurred based on the Cost Summary.

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 not included in the Cost Summary.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

79800
CN Resource, LLC
1930 N. Arboleda, Suite 101
Mesa, AZ 85213

CONTRACT NO: CSP900909-1 (09/07/10)

Terms: Net 30 days

REMIT TO:

79800
CN Resource, LLC
PO Box 31060
Mesa, AZ 85275-1060

CONTRACTOR'S CONTACT:

Connie Ballard, RD
Director, Nutritional Planning & Analysis
1930 N. Arboleda, Suite 101
Mesa, AZ 85213

Telephone: (480) 325-9905
Fax: (480) 325-9967
Email: cballard@cnresource.com