



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

MANDATORY USE CONTRACT FOR: PRODUCE: FRESH FRUITS AND VEGETABLES

CONTRACT NUMBER: CSP903511

EFFECTIVE DATES: 03/01/11 TO 02/28/13
Renewal through 09/27/2013 *

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP903511 that opened on 11/29/10. 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.

The agency listed herein 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.

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 state institutions listed within Request for Proposal CSP903511 as applicable.

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

Kellie Johnson
kellie.johnson@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>

* Contract will expire on September 27, 2013 due to the closure of Central Warehouse.

Signed: _____
Robert Blair, Director Date

PRICE SCHEDULE

UNSPSC CATEGORY CODE: 5040000
 OAKS ITEM ID: 10416

CATEGORY A - MARKET BASKET ITEMS

ITEM	UNIT PACK	MARKUP PER UNIT (\$)
Apples, Red Delicious, Fancy	125 ct.	\$ 1.30
Apples, Red Delicious, Fancy	113 ct.	\$ 1.30
Apples, Red Delicious, Extra Fancy	125 ct.	\$ 1.30
Apples, Red Delicious, Extra Fancy	113 ct.	\$ 1.30
Apples, Gold Delicious, Extra Fancy	125 ct.	\$ 1.30
Apples, Granny Smith, Extra Fancy	125 ct.	\$ 1.30
Avocados	70 ct.	\$ 1.30
Bananas	40 lb.	\$ 1.30
Blueberries	12-1 pt.	\$ 1.30
Cantaloupe	12 ct.	\$ 1.30
Cantaloupe	9 ct.	\$ 1.30
Clementine	4/5 lbs	\$ 1.30
Dates, Whole, Pitted	15 lbs.	\$ 1.30
Grapes, Flame, Large	18 lbs.	\$ 1.30
Grapes, Red Flame, Large	19 lbs.	\$ 1.30
Grapes, Thompson, Large	19 lbs.	\$ 1.30
Grapefruit, Red	48 ct.	\$ 1.30
Honeydew Mellon	6 ct.	\$ 1.30
Kiwi	39 ct.	\$ 1.30
Lemons, Choice	115 ct.	\$ 1.30
Nectarine, 25 lbs.	50 ct.	\$ 1.30
Nectarine	40 ct.	\$ 1.30
Nectarine, Panta Pak	50 ct.	\$ 1.30
Oranges, Valencia, Choice	113 ct.	\$ 1.30
Oranges, Navel, Choice	113 ct.	\$ 1.30
Oranges, Navel, Choice	100 ct.	\$ 1.30
Peaches, 25 lb.	50 ct.	\$ 1.30
Peaches, 18 lb. ,Panta Pak	50 ct.	\$ 1.30
Pears, Bartlett, 36 lb.	120 ct.	\$ 1.30
Pears, D 'Anjou	120 ct.	\$ 1.30
Pineapple, Gold	8 ct.	\$ 1.30
Plums, Black	50 ct.	\$ 1.30

CATEGORY A - MARKET BASKET ITEMS, CONT'D.

ITEM	UNIT PACK	MARKUP PER UNIT (\$)
Plums, Red	50 ct.	\$ 1.30
Strawberries	8/1 lbs.	\$ 1.30
Tangerine	150 ct.	\$ 1.30
Tangelo	100 ct.	\$ 1.30
Watermelon	4 ct.	\$ 1.30
Beans, Green	30 lbs.	\$ 1.30
Broccoli	14 ct.	\$ 1.30
Cabbage, Green	50 lbs.	\$ 1.30
Cabbage, Red	50 lbs.	\$ 1.30
Carrots, Loose	50# bag	\$ 1.30
Carrots, Shortcut	15/2 lb.	\$ 1.30
Carrots, Shortcut	30/1 lb.	\$ 1.30
Cauliflower	12 ct.	\$ 1.30
Celery	30 ct.	\$ 1.30
Celery	24 ct.	\$ 1.30
Corn, Sweet, Yellow	42# ctn.	\$ 1.30
Lettuce, Iceberg, Liner	24 ct.	\$ 1.30
Lettuce, Leaf, Green	24 ct.	\$ 1.30
Lettuce, Romaine	24 ct.	\$ 1.30
Onions, Green	48 ct.	\$ 1.30
Onions, Red	25 lbs.	\$ 1.30
Onions, Yellow, Jumbo	50 lbs.	\$ 1.30
Peppers, Bell, Green, Medium	25-30 lbs.	\$ 1.30
Potatoes, Idaho	120 ct.	\$ 1.30
Potatoes, Red, 'B'	50 lbs.	\$ 1.30
Potatoes, Red, 'A'	50 lbs.	\$ 1.30
Potatoes, Russet, min 6 oz.	50 lb.	\$ 1.30
Potatoes, White, min 4 oz	50 lb.	\$ 1.30
Radish	14/1 lb.	\$ 1.30
Squash, Medium, Zucchini	24-28 lb.	\$ 1.30
Tomato, 5x6	25 lbs.	\$ 1.30
Tomato, 6x6	25 lb.	\$ 1.30
Tomato, Cherry	12/1 lb.	\$ 1.30
Tomato, Grape	12/1 lb.	\$ 1.30
Yams, Jumbo	40 or 50 lb.	\$ 1.30
Carrots Sticks	5 lbs.	\$ 0.75
Celery, Diced	5 lbs.	\$ 0.75

CATEGORY A - MARKET BASKET ITEMS, CONT'D.

ITEM0	UNIT PACK	MARKUP PER UNIT (\$)
Celery Sticks	5 lbs.	\$ 0.75
Lettuce, Chopped	4/5 lbs	\$ 0.75
Lettuce, Shredded	2/5 lbs.	\$ 0.75
Lettuce, Shredded	4/5 lbs	\$ 0.75
Onion, Diced	5 lbs.	\$ 0.75
Peppers, Green, Diced	5 lbs.	\$ 0.75
Salad, Tossed	2/5 lbs.	\$ 0.75
Salad, Tossed	4/5 lbs	\$ 0.75
Slaw Mix (Shredded Cabbage & Carrots)	4/5 lbs	\$ 0.75
Tomato, Diced	5 lbs.	\$ 0.75

CATEGORY B – MARKUP OF NON-MARKET BASKET ITEMS

DESCRIPTION	MARKUP %
Markup for items not listed in Category A – Market Basket.	12%

CATEGORY C – COST FOR BROKEN CASE

DESCRIPTION	PRICE PER CASE
Additional charge, if any, for broken case.	N/C

ADDITIONAL COSTS

DESCRIPTION	PRICE
Charges for 2 nd delivery per week.	\$350.00 per delivery
Restocking Fee for items ordered in error by institution (enter% or \$)	\$5.00 per item

*Moved contractor index to the next page.

CONTRACTOR INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: CSP903511-1 (09/27/13) *



188553
 Central Marketing Associates, Inc.
 222 E. William St.
 Delaware, OH 43015

TERMS: Net 30 Days

DELIVERY: as specified

CONTRACTOR'S CONTACT: Richard Dinovo

Telephone: (740) 363-1126

Fax: (740) 363-3478

E.D.G.E. Sub-Contractor – DNO, Incorporated

Email: rick.dinovo@centralmarketing.com

Contract Orders. Participating state agencies will order supplies or services under this Contract from the Contractor directly. The Contractor may receive orders by State of Ohio payment card from authorized employees of the participating agency. The State will not be responsible for orders placed by unauthorized employees.

Ohio Payment Card. Participating state agencies purchasing supplies from the Contract may use the Ohio Payment Card. Such purchases may not exceed \$2,500 unless the Office of Budget & Management has approved the agency to exceed this limit. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Participating state agencies are required to use the Ohio Payment Card in accordance with the Ohio, Office of Budget and Management's current guidelines for the Ohio Payment Card and the participating agency's approved plan filed with the Office of Budget of Management. Contractor may process a payment in the payment card network only upon delivery and acceptance of the supplies or services ordered. For partial deliveries or performance, Contractor may process a payment for the amount delivered or completed only and not for the entire amount ordered by the participating agency. Upon completion of the delivery of remaining supplies or services, Contractor may process a payment request in the payment card network for the remainder of the order. Contractor will receive payment through its merchant bank within the time frame agreed upon between Contractor and its merchant bank.

State agencies opting to use the Ohio Payment Card will be charged a 2.8% fee as a separate charge on their invoice.

* Contract will expire on September 27, 2013 due to the closure of Central Warehouse.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	09/27/13	Contract will expire on September 27, 2013 due to the closure of Central Warehouse.
2	03/01/2013	Contract renewed for 24 months through February 28, 2015 and Contract analyst updated.
1	07/15/11	To notify of addition of payment card option

