NEBRASKA DEPARTMENT OF EDUCATION

TO: Roger Breed, Ed.D.
Commissioner of Education

FROM: Diane Stuehmer and Bev Benes

SUBJECT: Approval of contract with Orizon CPAs LLC to conduct 31 Agreed-Upon Procedure Reviews for Proprietary Day Care Institutions

Proposed Board Action:

Grant the Commissioner the authority to contract with Orizon CPAs LLC for $39,000 to complete CACFP Agreed-Upon Procedure Audits for 35 CACFP For Profit Only Centers.

Background Information:

Regulatory Authority for NDE-NS to provide for agreed-upon procedure reviews of Proprietary Day Care Institutions is contained in 7CFR 226.8. Contractors will be Certified Public Accountants (CPA), licensed to do business in Nebraska. Funding for the audits will be from NDE-NS under the Child and Adult Care Food Program (CACFP CFDA #10.558) in Fiscal Year 2012 (July 1, 2012-June 30, 2013). The 2011 Contract went out for bid November 2010 and was awarded to Orizon, CPAs LLC (2011 Contract NDE # 31161). Per Admin Memo #110 1.8 (A contract may be renewed (new contract issued) annually without competition for up to four (4) additional years after which the contract must be let in public competition (total contract period not to exceed five (5) years).), Nutrition Services will contract with Orizon, CPAs LLC for the 2013 Contract.

Estimated Cost:

$39,100

Supporting Documentation Included:

None

For Additional Information on this item:

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