



TO: Matthew L. Blomstedt, Ph.D.
Commissioner of Education

FROM: Diane Stuehmer and Bev Benes

SUBJECT: Approval of contract with HSMC Orizon LLC to conduct 41 Agreed-Upon Procedure Reviews for Proprietary Day Care Institutions

Proposed Board Action:

Grant the Commissioner the authority to contract with HSMC Orizon LLC for \$53,200 to complete CACFP Agreed-Upon Procedure Audits for 41 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 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 HSMC Orizon LLC for the 2013-14 Contract.

Estimated Cost:

\$53,200.00

Supporting Documentation Included:

Contract Documents

For Additional Information on this item:

Contact Diane Stuehmer 402-471-1740 or Diane.Stuehmer@nebraska.gov