

## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

**REVISED**

Requested Board Meeting Date: 10-1-13

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### **ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS**

Amendment of Award: MA# B505971 Amendment # 5, U.S. Foodservice Inc. (Headquarters at Phoenix, AZ), to provide food products (meats, canned, dry, frozen & cold foods) for the Pima County Adult Detention Center, would extend the contract term to December 7, 2013 with no increase in the annual award amount of \$2,440,000.00.

Funding Source: General Fund, Administering Department: Pima County Sheriff's Department.

### **BACKGROUND**

The contract was initially awarded by the BOS through the County-Wide Group Purchasing Organization Membership Service Contract in the annual amount of \$2,200,000.00 and included four one-year renewals of which all four have been previously executed. On August 20, 2012 the BOS approved an increase of \$240,000.00 in the annual award amount. The current annual award amount is \$2,440,000.00. The contract's current termination date is October 7, 2013 and the Major user and administering department of this contract is the Sheriff's Department.

If the requested action is approved the resulting annual award amount will be \$2,440,000.00.

This extension is requested to continue the provision of the food products to the Sheriff's Department. IFB 108267 has been issued to replace the current contract, however, the bidding process is taking longer than expected and it will not be completed prior to the October 7, 2013 expiration date of the current contract. No additional funding is required for this extension. The current vendor has agreed to maintain all unit pricing and keep all terms and conditions the same during the extended period if it is approved by the Board of Supervisors.

New Termination Date: December 7, 2013

Original Contract Amount: \$2,200,000.00

Prior Amendment Amounts: \$4,440,000.00

This Amendment Amount: \$0.00

Revised Contract Amount: \$6,640,000.00

Contract Officer : Hazel D. Houston, 724-8168 Procurement Department

Payment System: CMS

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CLERK OF BOARD USE ONLY: BOS MTG. \_\_\_\_\_ ITEM NO. \_\_\_\_\_