



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 10/04/22

* = Mandatory, information must be provided

or Procurement Director Award: ☐

***Contractor/Vendor Name/Grantor (DBA):**

World Dining LLC

***Project Title/Description:**

Food Service County Congregate & Non-Congregate Shelters

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-22-084, Amendment No. 06. This Amendment increases the shared annual award amount by \$4,394,700.00 from \$2,305,300.00 to \$6,700,000.00 for a cumulative not-to-exceed contract amount of \$6,700,000.00.

Administering Department: Grants Management & Innovation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 01/18/22, the Board of Supervisors approved an award of contact for a term of one (1) year in the award amount of \$1,455,300.00.

Effective 01/21/22, the Procurement Director approved Amendment No. 01, which added an additional location, Comfort Suites located at 6935 S. Tucson Blvd., Tucson, AZ 85756 and added Contractor will provide a freezer or refrigerated cooler on-site for frozen meals, at no additional charge to County.

On 06/16/22, the Procurement Director approved Amendment No. 02, which added four (4) additional locations; added \$1.75 surcharge per meal as needed; made changes to the current emergency menus and added that the County would reimburse 50% of any unused daily orders over five hundred (500) meals.

Effective 06/16/22, the Procurement Director approved Amendment No. 03, which added a \$30.00 delivery charge per truck, for delivery at three (3) locations (Grand Luxe Hotel, Hyatt Place and Casita Maria), if more than one (1) truck is required for requested delivery.

On 08/15/22, the Board of Supervisors approved Amendment No. 04, which increased the award amount by \$850,000.00 from \$1,455,300.00 to \$2,305,300.00 for a cumulative not-to-exceed contract amount of \$2,305,300.00 and added four (4) one-year renewal options.

On 09/06/22, the Board of Supervisors approved Amendment No. 05, which added one additional Contractor, Broadway Hotel One, Inc. dba Ramada by Wyndham Viscount Suites Tucson, to this contract as a secondary provider, effective 11/01/2022.

This increase is needed to meet the increased demand for food services at shelters located throughout Pima County.

PRCUID: 455315

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

To provide emergency food to individuals experiencing, and at risk of experiencing homelessness, including asylum seekers sheltered at CAWC and at overflow hotels.

***Public Benefit:**

Providing food, shelter and supportive services keeps legally present homeless individuals off the streets and mitigates the spread of COVID-19 in Pima County.

***Metrics Available to Measure Performance:**

Daily count of persons provided meals. County invoice reflecting expense incurred, receipts from vendor reflecting number of meals provided, date and costs, and proof of payment to vendor for meals provided.

***Retroactive:**

No.

To: COB 9/19/2022
Ver: 9
3 pages

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____ * ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☒ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☐ No
 If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No
 If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 22-084
 Amendment No.: 06 AMS Version No.: 9
 Commencement Date: 10/04/22 New Termination Date: _____
 Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 4,394,700.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required: Emergency Food and Shelter National Board Program (EFSP), & American Rescue Plan Act Coronavirus State & Local Fiscal Recovery (ARPA CSLFRF) Funds.**

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☒ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Amendment Number: _____
☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

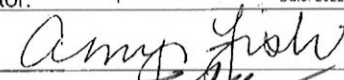


*Match funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

*Match funding from other sources? ☐ Yes ☐ No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Katarina Monteverde, Procurement Officer Digitally signed by Katarina Monteverde Date: 2022.09.16 14:47:09 -07'00' Division Manager: Troy McMaster Digitally signed by Troy McMaster Date: 2022.09.16 15:14:11 -07'00'
 Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2022.09.16 15:39:43 -07'00' Telephone: 520-724-7126

Department Director Signature: 
 Deputy County Administrator Signature: 
 County Administrator Signature: 

Date: 9/16/22
 Date: 9/18/22
 Date: 9/19/2022



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 22000000000000000084

MA Version: 9

Page: 1 of 3

Description: Food Service County Congregate & Non-Congregate Shelters

I S S U E R	Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701 Issued By: KATARINA MONTEVERDE Phone: 5207247126 Email: Katarina.Monteverde@pima.gov	T E R M S	Initiation Date: 10-04-2022 Expiration Date: 01-20-2023 <table><tr><td>NTE Amount:</td><td>\$6,700,000.00</td></tr><tr><td>Used Amount:</td><td>\$1,960,882.23</td></tr></table>	NTE Amount:	\$6,700,000.00	Used Amount:	\$1,960,882.23
NTE Amount:	\$6,700,000.00						
Used Amount:	\$1,960,882.23						

V E N D O R	World Dining LLC 4650 S Coach Dr Ste 110 Tucson AZ 85714	Contact: Frank Campagna Phone: 310-507-4794 Email: Frank.campagna@worldddining.com Terms: 0.00 % Days: 30
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Amendment No. 06 increases the shared annual award amount by \$4,394,700.00 from \$2,305,300.00 to \$6,700,000.00 for a cumulative not-to-exceed contract amount of \$6,700,000.00.	

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 2200000000000000084

MA Version: 9

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Line	Description					
1	Pre-Made Meals Breakfast 1 to 19					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.50			
2	Pre-Made Meals Breakfast 20 to 49					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.25			
3	Pre-Made Meals Breakfast 50 to 99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.30			
4	Pre-Made Meals Breakfast 100 to 149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.85			
5	Pre-Made Meals Breakfast 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.50			
6	Pre-Made Meals Lunch 1 to 19					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.85			
7	Pre-Made Meals Lunch 20 to 49					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.85			
8	Pre-Made Meals Lunch 50 to 99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.85			
9	Pre-Made Meals Lunch 100 to 149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.85			
10	Pre-Made Meals Lunch 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.85			
11	Pre-Made Meals Dinner 1 to 19					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.50			
12	Pre-Made Meals Dinner 20 to 49					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.50			
13	Pre-Made Meals Dinner 50 to 99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.50			
14	Pre-Made Meals Dinner 100 to 149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.50			
15	Pre-Made Meals Dinner 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.50			
16	AM & PM Non-Perishable Snacks 1 to 19					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.00			
17	AM & PM Non-Perishable Snacks 20 to 49					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.50			
18	AM & PM Non-Perishable Snacks 50 to 99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.00			
19	AM & PM Non-Perishable Snacks 100 to 149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.75			



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 22000000000000000084

MA Version: 9

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Line Description

20	AM & PM Non-Perishable Snacks 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.50			
21	Free Form Line- Emergency Items Only not on list					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
22	Delivery Charge					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.00			