

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 12/17/13

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS

Amendment of Award: MA#B505971, Amendment # 6, 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, retroactively extend the contract term to April 30, 2014 and add \$1,000,000.00 to the extended contract, 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 December 7, 2013 and the Major user and administering department of this contract is the Sheriff's Department.

This extension is requested to continue the provision of the food products to the Sheriff's Department. IFB 108267 was issued to replace the current contract. The bid was opened on October 24, 2013, however, the evaluation process has taken longer than expected due to the insurmountable issues with the structure, units of measure, that prevent fair and consistent evaluation of bids requiring that the solicitation be cancelled and re-issued. PCSD and Procurement will work to issue the new solicitation before the end of this year and to complete and submit to the BOS for award of Contract prior to the expiration of the current contract extended term. 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.

Effective Date: December 17, 2013

New Termination Date: April 30, 2014

Original Contract Amount: \$2,200,000.00

Prior Amendment Amounts: \$4,440,000.00

This Amendment Amount: \$1,000,000.00

Revised Contract Amount: \$7,640,000.00

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

Payment System: AMS

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____