



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**  
**CONTRACTS / AWARDS / GRANTS**

☉ Award    ○ Contract    ○ Grant

Requested Board Meeting Date: 08/15/2022

\* = 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. 04. This Amendment increases 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 adds four (4) one-year renewal options.

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 contract for a term of one (1) year in the award amount of \$1,455,300.00.

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

On 06/16/22, the Procurement Director approved Amendment No. 02, which added four (4) additional locations- Comfort Inn & Suites- 4850 S. Hotel Dr. Tucson, AZ 85714, Grand Luxe Hotel- 1365 W. Grant Rd, Tucson AZ 85745, Hyatt Place Tucson-Central - 1375 W. Grant Rd. Tucson, AZ 85745 and Casita Maria- 1820 W. St. Mary's Rd, Tucson, AZ 85745; 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 06/27/22, 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.

This increase is required due to increase in population being served in Congregate & Non-Congregate shelters.

PRCUID: 436172

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:**

Yes, the increase in funding was pending FEMA EFSP approval.

TO: COB 8/4/2022  
Vens: 8  
pages: 5

**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.: 04 AMS Version No.: 08  
 Commencement Date: 08/01/2022 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 850,000.00

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

**\*Funding Source(s) required:** American Rescue Plan Act Corona-Virus Local Fiscal Recovery Funds (ARPA CLFRF)

Funding from General Fund? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_ % 0

**Grant/Amendment Information** (for grants acceptance and awards) ☐ Award ☐ Amendment


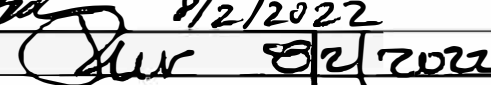
Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e., 15-123): \_\_\_\_\_  
 Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Amendment Number: \_\_\_\_\_  
☐ Match Amount: \$ \_\_\_\_\_ ☐ Revenue Amount: \$ \_\_\_\_\_

**\*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: Procurement Officer: Stephen M. Romero Digitally signed by Stephen M. Romero  
Date: 2022.08.02 11:42:52 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber  
Date: 2022.08.02 11:50:40 -07'00'  
 Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer  
Date: 2022.08.02 11:55:39 -07'00' Telephone: 520-724-3021  
 Department Director Signature/Date: Amy Fish Digitally signed by Amy Fish  
Date: 2022.08.02 12:21:49 -07'00'  
 Deputy County Administrator Signature/Date:  8/2/2022  
 County Administrator Signature/Date:  8/2/2022  
 (Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 2200000000000000084

MA Version: 8

Page: 1 of 3

Description: Food Service County Congregate & Non-Congregate Shelters

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 08-01-2022				
	150 W. Congress St. 5th Fl		Expiration Date: 01-20-2023				
	Tucson AZ 85701						
	Issued By: STEPHEN ROMERO						
	Phone: 5207243021						
	Email: stephen.romero@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$2,305,300.00</td></tr><tr><td>Used Amount:</td><td>\$1,404,671.49</td></tr></table>	NTE Amount:	\$2,305,300.00	Used Amount:	\$1,404,671.49
NTE Amount:	\$2,305,300.00						
Used Amount:	\$1,404,671.49						

V E N D O R	World Dining LLC	Contact: Frank Campagna
	4650 S Coach Dr Ste 110	Phone: 310-507-4794
	Tucson AZ 85714	Email: Frank.campagna@worldddining.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
<b>Modification Reason</b> Amendment No. 04 increases 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 adds four (4) one-year renewal options.	

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: 8

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



# MASTER AGREEMENT DETAILS

Master Agreement No: 22000000000000000084

MA Version: 8

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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			