



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date:

* = Mandatory, information must be provided

or Procurement Director Award:

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

World Dining, LLC
Broadway Hotel One, dba Ramada By Wyndham Viscount Suites Tucson East

***Project Title/Description:**

Food Service County Congregate & Non-Congregate Shelters

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-22-084, Amendment No. 10. This Amendment approves price increases for Pre-Made Lunch Meals and dinners for the Drexel location. Adminstering Department: Grants Management & Innovation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 01/18/2022, 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 01/21/2022, 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 06/16/2022, 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 County would reimburse 50% of any unused daily orders over five-hundred (500) meals.

Effective 06/16/2022, 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 08/15/2022, 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 09/06/2022, the Board of Supervisors approved Amendment No. 05, which added one additional Contractor, Broadway Hotel One, Inc. dba Ramada by Wyndham Viscount Suites Tucson East, to this contract as a secondary provider, effective 11/01/2022.

On 10/14/2022, the Board of Supervisors approved Amendment No. 06, which increased the shared annual award amount by \$4,394,700.00 from \$2,305,300.00 to \$6,700,00.00 for a cumulative not-to-exceed contract amount of \$6,700,000.00.

On 10/24/2022, the Procurement Director approved Amendment No. 07, which added an additional location, Quality Inn located at 750 W. Star Pass Blvd, Tucson, AZ 85713 and reduced the delivery fee from \$30 to \$15 for deliveries up to 12.6 miles round trip outside the normal service area. No additional funds were required.

On 12/23/2022, the Procurement Director approved Amendment No. 08, which added an additional location 5251 S. Julian Dr, as an approved delivery location, extended the termination date to 01/20/2024, added a partial shared annual award amount of \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$10,200,000.00 and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394.

On 03/22/2023, the Procurement Director approved Amendment No. 09, which added an additional location 1150 W. Drexel Road, Tucson, AZ 85706 as an approved delivery location, approved price increases for Pre-Made Lunch Meals and upated meal options for breakfast and snacks, and added a dinner option for the Drexel location.

This increase is to use more chicken and beef on the menu and eliminate pork products due diet restrictions.

PRCUID: 455315

Attachments: Master Agreements.

***Program Goals/Predicted Outcomes:**

To provide emergency food to individuals experiencing, and at the 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.

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.: 10 AMS Version No.: 15

Commencement Date: 04/04/2023 New Termination Date:

Prior Contract No. (Synergen/CMS):

Expense Revenue Increase Decrease

Amount This Amendment: \$ 0.00

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 (SRPS 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 Katarina Monteverde Ana Wilber
Department: Procurement Director, Terri Spencer Telephone: 520.724.7126

Department Director Signature: Date:

Deputy County Administrator Signature: Date:

County Administrator Signature: Date:



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 2200000000000000084

MA Version: 15

Page: 1 of 5

Description: Food Service County Congregate & Non-Congregate Shelters

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: KATARINA MONTEVERDE Phone: 5207247126 Email: Katarina.Monteverde@pima.gov</p>
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T E R M S	<p>Initiation Date: 04-04-2023 Expiration Date: 01-20-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$4,919,729.85</p> </div>
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V E N D O R	<p>World Dining LLC 4650 S Coach Dr Ste 110 Tucson AZ 85714</p>	<p>Contact: Frank Campagna Phone: 310-507-4794 Email: Frank.campagna@worlddining.com Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason This Amendment No. 10 approves prices increases for Pre-Made Lunch meals and dinners for the Drexel location.</p>
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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: 15

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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	\$13.39			
7	Pre-Made Meals Lunch 20 to 49					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.99			
8	Pre-Made Meals Lunch 50 to 99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.49			
9	Pre-Made Meals Lunch 100 to 149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.84			
10	Pre-Made Meals Lunch 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.89			
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			



MASTER AGREEMENT DETAILS

Master Agreement No: 2200000000000000084

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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	Discontinued					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
22	Delivery Charge 22 Miles Round Trip Outside Service Area					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.00			
23	Free Form Line- Emergency Items Only not on list					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
24	Freezer Rental Prorated Monthly Cost					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
25	Freezer Rental Monthly					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$750.00			
26	Freezer Rental Delivery/Set Up Fee					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00			
27	Delivery Charge, 12.6 Miles Round Trip Outside Service Area					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			
28	Pre-Made Meals Breakfast 1 to 99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.75			
29	Pre-Made Meals Breakfast 100 to 149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.50			
30	Pre-Made Meals Breakfast 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.35			
31	Dinner Wraps (Drexel location only) 1-19					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.39			
32	Dinner Wraps (Drexel location only) 20-49					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.99			
33	Dinner Wraps (Drexel location only) 50-99					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.49			
34	Dinner Wraps (Drexel location only) 100-149					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.84			
35	Dinner Wraps (Drexel location only) 150+					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.89			
36	Snacks, Bulk- Qty 200 minimum order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.25			