Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ESC-0489-16 Food Service for the JSO Department of Corrections, Contract Number 9317-01

Requested Action/Authority:

Recommending approval of a 6-month extension with Aramark Correctional Services for the period from October 1, 2024, through March 31, 2025. This will allow JSO enough time to put together an RFP for Food Service. Aramark is requesting a 2.1% increase for the period. Total revised expenditure amount is $3,935,826.00, for a total not to exceed expenditure amount of $45,801,229.00.

Justification/Explanation:

Required food service for Department of Corrections.

Legal Contract #:	9317-01	Contract Date:	10/04/2016	Change Order/AMD #:	7	
PO/Release #:	70433-20	Bid Date:	7/6/2016	Awarded Supplier:	Aramark Correctional Services	
Licenses Verified:	N/A	Effective Date:	10/01/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	N/A	No. Invited:	N/A	Responses Received:	4	Attachments:
Solicitation:	N/A - ESC-0489 - 16			Procurement Contract #:	POA - 70433-20	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	3, 2-year renewal options	Extension(s):	1
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00111	Center:	561102	Acct:	534110	Proj:	000000	Activity:	00000000	$	3,935,826.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 45,801,229.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	SHPS:POLICE_SERVICES			
Concurrence:	Signed by: Gibson, Tracey 955099FB62644BD...	Title:	JSO - ASSISTANT BUDGET OFFICER	7/30/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Renata Barnett 7771B2C9F56442C...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Renata Barnett	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Competitive Sealed Proposal Evaluation Committee (CSPEC)

Thru: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Kevin Goff
Director of Department of Corrections

Subject: ESC-0489-16 for Food Service for the Jacksonville Sheriff's Office Department of Corrections, Contract Number 9317-01

Date: July 22, 2024

The Jacksonville Sheriff's Office recommends approval to of a six-month extension on ESC-0489-16 Food Service for the Jacksonville Sheriff's Office Department of Corrections with Aramark for the period from October 1, 2024, through March 31, 2025. Aramark is requesting a 2.1% CPI increase due to an increase in price of food and supplies. The extension will allow enough time to prepare an RFP for the food services. The total not to exceed expenditure amount for the period is $3,935,826.00. The total revised not to exceed expenditure amount is $45,801,229.00. The funding source is 00111.561102.534110.000000.00000000. Attached is the documentation from Aramark. The formal contract amendment to be executed by the Office of General Counsel

Please let me know if you require any additional information. Thank you for your assistance.

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

aramark

18 July 2024

Jacksonville Sheriff Office
500 E Adams St.
Jacksonville, FL 32202

Re: Jacksonville Sheriff's Office – Aramark Operations

Dear Deidre Baines,

I would like to take this opportunity to thank you for allowing us to serve Jacksonville Sheriff's Office.

Aramark agrees to extend the food service contract from 1 October 2024 to 31 March 2025. We are respectfully requesting a meal price adjustment for food service provided, effective 1 October 2024 through 31 March 2025.

The market basket below supports a 4.2% total increase with the food away from home, period ending in March as we have provided in the past. Instead of the 4.2% Aramark is only requesting 2.1% for the six month extension.

We are confident this proposal is favorable to Jacksonville Sheriff's Office. Thank you for this opportunity, and we look forward to our continued partnership.

Thank You,

David Bokath
General Manager, Aramark Correctional Services, LLC
bokath-david@Aramark.com
850-361-6953

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

aramark

Exhibit A:

Current Price Scale Oct 1, 2023 to Sep 30, 2024				Pricing Oct 1, 2024 thru March 31, 2025
Population			Price Per Meal	Price Per Meal with 2.1% CPI
1	-	3364	$1.595	$1.628
3365	-	3564	$1.561	$1.594
3565	-	3764	$1.528	$1.560
3765	-	3964	$1.498	$1.529
3965	-	4164	$1.482	$1.513

Marketbasket	Total	Market Basket Weighting	March BLS Market Basket CPI Index		Contract Weighted CPI
Baked Goods	43,139,728	11.49%	0.23%	a	0.03%
Beverage	19,097,747	5.09%	3.65%	b	0.19%
Dairy	37,040,350	9.87%	-1.88%	c	-0.19%
Grocery	149,490,001	39.83%	1.41%	d	0.56%
Produce	46,891,775	12.49%	2.03%	e	0.25%
Protein	79,673,819	21.23%	1.35%	f	0.29%
Grand Total	375,333,419	100.00%			1.13%
				March FY2024 CPI Food Away from Home	4.2%
				Market Basket GAP	3.0%

U.S. Bureau of Labor Statistics - National Data

CPI - FOOD AWAY FROM HOME INDEX *

Annual Percent Change by Month

Last 12 Months - Yearly Inflation Percentage

** Not Seasonally Adjusted*

Month	U.S. City Average	Midwest Urban	South Urban	Miami-Fort Lauderdale, FL	Washington-Arlington-Alexandria, DC-VA-MD-WV	San Francisco-Oakland-Hayward, CA	Boston-Cambridge-Newton, MA-NH	Philadelphia-Camden-Wilmington, PA-NJ-DE-MD	New York-Newark-Jersey City, NY-NJ-PA	Chicago-Naperville-Elgin, IL-IN-WI	Atlanta-Sandy Springs-Roswell, GA
Apr-23	8.6	7.9	8.5	7.7		7.9		6.6	7.6	5.1	8.3
May-23	8.3	7.8	8.3		7.8		8.0		7.1	5.6	
Jun-23	7.7	7.9	7.9	9.1		6.6		6.8	7.2	4.8	7.4
Jul-23	7.1	7.1	7.4		5.9		5.2		6.5	4.4	
Aug-23	6.5	5.8	6.7	7.9		6.4		6.9	6.4	3.3	5.1
Sep-23	6.0	4.7	6.2		6.6		6.7		6.0	2.4	
Oct-23	5.4	4.6	5.7	8.2		5.0		4.6	5.7	3.3	4.7
Nov-23	5.3	4.4	5.7		5.7		8.8		5.6	2.5	
Dec-23	5.2	4.2	5.6	5.6		4.2		3.7	5.8	3.4	3.4
Jan-24	5.1	4.4	5.3		4.7		8.3		5.3	3.3	
Feb-24	4.5	3.9	4.7	3.8		3.7		4.2	5.3	3.3	3.7
Mar-24	4.2	3.4	4.2		4.7		6.8		4.0	2.5	

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID #: ESC-0489-16 **OPEN DATE:** 07/06/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject RFP was awarded on 7/28/16 to Aramark Correctional Services, LLC (contract #9317-01) in the amount of $11,009,309.00. First renewal option was approved on 05/05/18 in the amount of $8,765,300.00. Second renewal option was approved on 09/25/20 in the amount of $9,648,258.00. Third renewal option was approved on 10/28/22 in the amount of $12,172,116.00.

Recommend approval of a 7.7% increase to Aramark Correctional Services, LLC for the second year of the two-year renewal option ending September 30, 2024 (includes 5.0% CPI adjustment and a 2.7% price increase). Price increase is resulting from the price of meals, revised exhibit A for staffing levels and dining hours of operation, change to the RDA for protein and updated menu to a four-week cycle. Total not-to-exceed expenditure amount remains $41,865,403.00.

Funding for this award will be encumbered from account 00111.561102.534110.000000.00000000.00000.0000000 and executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Supplier Letter/Exhibit A & B; Previous Awards

ANALYST: Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: Robert N Wormley
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEVIN GOFF, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/25/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/29/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID #: ESC-0489-16 **OPEN DATE:** 07/06/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to ratify the period of service from October 1, 2022 through date of award.

Subject RFP was awarded on 7/28/16 to Aramark Correctional Services, LLC (contract #9317-01) in the amount of $11,009,309.00. First renewal option was approved on 05/05/18 in the amount of $8,765,300.00. Second renewal option was approved on 09/25/20 in the amount of $9,648,258.00.

Recommend approval to utilize the third and final renewal option with Aramark Correctional Services, LLC. Period of service is October 1, 2022 through September 30, 2023. Total revised not-to-exceed expenditure amount for this renewal period will be $12,172,116.00 and will be split $5,796,246.00 for FY23 and $ 6,375,870.00 for FY24. Total revised not-to-exceed expenditure amount is $41,865,403.00.

Recommend approval of an 8.54% CPI adjustment to Aramark Correctional Services, LLC for the first year of the two year renewal option ending September 30, 2023.

Funding for this award will be encumbered from account 00111.561102.534110.000000.00000000.00000 0000000 and executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Supplier Letter/Quote/ Previous Awards

ANALYST: O Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
BY DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/27/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/28/2022

APPROVED ✓ DISAPPROVED

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID #: ESC-0489-16 **OPEN DATE:** 07/06/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject award to Aramark Correctional Services, LLC was approved on 10/28/2022 in the amount of $12,172,116.00.

Recommend approval to correct the period of service to October 1, 2022 through September 30, 2024. Total revised not-to-exceed expenditure amount remains unchanged.

Attachments: Previous Awards

ANALYST: OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

Deidra Baines

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

~~Brian Hughes~~
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of
~~Executive Order No. 2019-02~~

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID #: ESC-0489-16 **OPEN DATE:** 07/06/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to ratify the period of service from October 1, 2022 through date of award.

Subject RFP was awarded on 7/28/16 to Aramark Correctional Services, LLC (contract #9317-01) in the amount of $11,009,309.00. First renewal option was approved on 05/05/18 in the amount of $8,765,300.00. Second renewal option was approved on 09/25/20 in the amount of $9,648,258.00.

Recommend approval to utilize the third and final renewal option with Aramark Correctional Services, LLC. Period of service is October 1, 2022 through September 30, 2023. Total revised not-to-exceed expenditure amount for this renewal period will be $12,172,116.00 and will be split $5,796,246.00 for FY23 and $ 6,375,870.00 for FY24. Total revised not-to-exceed expenditure amount is $41,865,403.00.

Recommend approval of an 8.54% CPI adjustment to Aramark Correctional Services, LLC for the first year of the two-year renewal option ending September 30, 2023.

Funding for this award will be encumbered from account 00111.561102.534110.000000.00000000.00000.0000000 and executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Supplier Letter/Quote; Previous Awards

ANALYST: O Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/27/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/28/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID #. ESC-0469-16

OPEN DATE: 07/06/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 7/28/16 to Aramark Correctional Services, LLC (contract #9317-01) in the amount of $11 009,309.00. Second renewal option approved on 09/25/20 in the amount of $9,648,258.00

Recommend approval of a 2.6% CPI adjustment to Aramark Correctional Services, LLC for the second year of the two-year renewal option ending September 30, 2022. The not-to-exceed expenditure for the second year of this two (2) year renewal is $5 153,706 00. Total revised not-to-exceed expenditure amount will be $29,693,287.00.

Funding for this award will be encumbered from account 00111 561102 534110 000000 00000000.00000.0000000 and executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Supplier Letter/Quote, Previous Awards

ANALYST: _____
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 9/30/2021

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10-1-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID #: ESC-0489-16

OPEN DATE: [illegible]

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT
Service Contract -- From October 1, 2016 through September 30, 2019 with Three (3) Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 NUMBER OF BIDS RECEIVED: 4 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS
Subject RFP was awarded on 7/28/16 to Aramark Correctional Services (contract #931[illegible]) in the amount of $[illegible]
First renewal option approved on 5/5/18 in the amount of $8,765,700.00

Recommend approval to exercise the second two (2) year renewal option with Aramark Correctional Services. Period of service will be from October 1, 2020 through September 30, 2022 with one (1) two (2) year renewal option remaining.

Requesting a 1.5% CPI adjustment for the first year of the two year renewal option. Total expenditure for the two year renewal period will be $9,648,258.00 ($4,764,572.00 for FY21 and $4,883,686.00 for FY22). Total revised not-to-exceed expended amount will be $29,423,267.00

Funding for this award will be encumbered from account 0011.561102.534110.000000.00000000 and executed by [illegible] contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Supplier Email and Quote, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING: 5 MEMBERS DISAPPROVING: 0 DATE: 9/24/20

OTHER

ACTION OF AWARDING AUTHORITY DATE: 9-25-20

APPROVED: VBH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID # ESC-0489-16 OPEN DATE 07/06/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of a 1.9% CPI increase for the current period through September 30, 2020 with Aramark Correctional Services. No additional funding will be requested for this increase. The FY20 amount remains $4,557,850.00. The total not-to exceed amount remains the same at $19,775,009.00.

Funding for this award to be encumbered by account SHCO011JLPT-03411 and to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Quote and Previous Awards

ANALYST: TARYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11-14-19

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/14/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-2

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS

BID # SSC-0469-16 OPEN DATE: 07/08/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of a 2.4% CPI increase for the period from October 1, 2017, through September 30, 2018 with Aramark Correctional Services. No additional funding will be requested for this increase.

Also recommend to amend the contract to include details regarding the Fresh Favorites Program.

Requesting approval to exercise the first of three (3) two (2) year renewal options for the period from October 1, 2018 through September 30, 2020. Also requesting a 2.95% CPI adjustment for the first year of the two year renewal option for the period from October 1, 2019, through September 30, 2019. The expenditures for the two (2) year renewal period will be split $4,207,850.00 for FY19 and $4,857,850.00 for FY20. The total not-to-exceed amount is $19,775,000.00.

Funding for this award to be encumbered by account SHCO011JLPT-03431 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Previous Award

ANALYST: MARLEEN DORAN

RESPECTFULLY SUBMITTED: for GREGORY PENSE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TAMMY MORRIS, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 5/03/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/05/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Munoz
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

Docusign Envelope ID: 42756BFB-1AC0-47DB-ACC6-7B2E8D338BCA

SUBJECT: **FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS**

BID # **ESC-0489-16** OPEN DATE: **07/06/2016**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract -- From October 1, 2016 through September 30, 2018 with Three (3), Two (2) Year Renewal Options

AGENCY: Office of the Sheriff, Department of Corrections

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 12 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to Aramark Correctional Services as the highest scoring vendor based on the evaluation criteria to provide food services to the Department of Corrections. Period of service will be October 1, 2016 through September 30, 2018 with three (3), two (2) year renewal options. Total not-to-exceed amount of $5,423,305.00 for FY17 and $5,586,004.00 for FY18 for a total of $11,009,309.00 for the two year period.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Funding for this award to be encumbered by account SHCO011JLPT-03411 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo; Tabulation Sheets; Section 4; Evaluation Criteria

ANALYST: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MICHAEL BRUNO, DIRECTOR OF DEPARTMENT OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7-28-16

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/28/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05