SUBJECT: Senior Services Community Nutrition Project

BID #: SC-0286-16 **OPEN DATE: 11/04/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – January 1, 2016 through December 31, 2016 with four (4) one (1) year renewal options

AGENCY: Senior Services Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 20 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from January 1, 2019 to the date of award.

Recommend approval to utilize the third of four (4) renewal options with G.A. Food Service, Inc. to continue preparing and delivering meals to congregate sites. Period of service is from date of award through December 31, 2019. Total estimated annual expenditure is $899,877.00 with the same rates, for a not to exceed expenditure of $3,598,534.00.

Funding Source: RPAH1F6AS-03410-RCA029/19 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: _____ Ruben Ola

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 4, 2019

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Gloria Crawford, Chief
Senior Services

THRU: Daryl Joseph, Director
Parks, Recreation and Community Services

RE: **Bid Award – SC-0286-16 Congregate Meals for Senior Centers**

The Parks, Recreation and Community Service Department respectfully request approval to utilize the third of four renewal options for the period January 1, 2019 through December 31, 2019 to continue receiving Congregate Meals for Senior Centers. G.A. Foods INC. is the approved vendor for Bid SC-0286-16 and they have accepted a renewal option effective January 1, 2019 through December 31, 2019 at the following rates:

228,700	Congregate Meals	@ $3.91	=	$894,217.00
2,000	Special Event Meals	@ $2.83	=	$ 5,660.00

The annual estimated expenditure is not to exceed $899,877.00, funding source:
RPAH1F6AS/03410/RCA029/19

The funds will be encumbered by PO using Master Blanket 602824.

Your assistance in concurring with this recommendation for the respective award would be greatly appreciated. If you have any questions or need additional information regarding this requests, please contact Gloria Crawford at 630-3410.

Attachments: (1) G.A.Foods Inc. letter dated December 20, 2018
(2) SC-286-16 Award dated November 4, 2015
(3) SC-286-16 2st Renewal Award dated Jan 18, 2018

GC/cj

cc: Claire Stine, Parks, Recreation and Community Services Finance Manager

GAFoods

Nourishment. *Delivered.*

December 20, 2018

Ms. Adebisi Okewusi, Grants Supervisor
City of Jacksonville Parks, Recreation & Community Services
117 West Duval Street, Suite 210
Jacksonville, Florida 32202

Dear Ms. Okewusi:

The purpose of this letter is indicate the interest of GA Food Service, Inc. (GA Foods) in electing to renew the third renewal option of the City of Jacksonville's Community Nutrition Project for the Senior Services Division award number: SC-0286-16. This third renewal option would cover the period of January 1, 2019 through December 31, 2019.

GA Foods agrees to the original terms and conditions of the award and the present meal rates defined below:

Description	Unit Price per Meal
Community Nutrition Project	$3.91
Program Special Events	$2.83

We look forward to our continued partnership in serving the participants in your program. Should you have any questions, please feel free to contact Mr. Terry White at 267-372-5389.

Sincerely,

Glenn A. Davenport
President

12200 32°d Court North • St. Petersburg, Florida 33716 • (800) 852-2211 • www.GAFoods.com

SUBJECT: **SENIOR SERVICES COMMUNITY NUTRITION PROJECT**

BID# SC-0286-16 OPEN DATE: **2015-11-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - JANUARY 1, 2016THROUGH DECEMBER 31, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SENIOR SRVS**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **20** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, G.A. Foods Service, Inc. for the period of January 1, 2016 through December 31, 2016 in the not to exceed expenditure amount of $900,000.00.

Funding Source: RPAH1F6AS-03410-RCA029-16 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **James Lee, Grants Supervisor, Senior Services Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12-3-15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 12/07/15

APPROVED _____ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SENIOR SERVICES DIVISION

Jacksonville
Where Florida Begins.

Memorandum

To: Greg Pease, Chief, Procurement Division

From: Gloria Crawford, Chief of Senior Services Division

Thru: James Lee, Senior Services Grant Supervisor, Senior Services Division

Date: November 19, 2015

Re: **Bid Award - SC-0286-16 Congregate Meals for Senior Centers**

This will serve as formal notification that G.A. Foods submitted the lowest responsive, responsible bid, and is selected to receive the Congregate Meal Contract from the Senior Services Division of the Parks, Recreation, and Community Services Department. The contract is for a one year period effective January 1, 2016 not to exceed the amount of $900,000 with a 4 year renewal option for congregate meals and special event meals.

Upon receipt of your approval, a Blanket Order will be entered for a total amount of $900,000.

Please do not hesitate to contact me if you have any questions at 630-1258.

Attachments

GC/JL
Cc: Anette Lesley-Burney

PARKS RECREATION & COMMUNITY SERVICES DEPARTMENT

117 W. Duval St., Suite 210 Jacksonville, FL 32202 Phone: 904.630.3632 Fax: 904.630.3639 www.coj.net raxparks@coj.net

BID TABULATION SHEET

TITLE: SENIOR SERVICES COMMUNITY NUTRITION PROJECT

BID NO.: SC-0286-16

OPEN DATE: NOVEMBER 4, 2015 @ 2:00 P.M.

BUYER: ANNETTE BURNEY, ANALYST

No. Invited: (20) **No. Received (2)** **No Bids: (0)**

Recorded By: Gail Sampson Announcer: Bonnie Geddis

ITEM	DESCRIPTION	QUANTITY (MEALS)	CATHEDRAL FOUNDATION OF JACKSONVILLE		G.A. FOODS,			
			UNIT PRICE PER MEAL	EXTENDED TOTAL	UNIT PRICE PER MEAL	EXTENDED TOTAL	UNIT PRICE PER MEAL	EXTENDED TOTAL
1	COMMUNITY NUTRITION PROJECT	232,000	$ 4.07	$ 944,240.00	$ 3.85	$ 893,200.00	$	$
2	PROGRAM SPECIAL EVENT	2,000	$ 4.07	$ 8,140.00	$ 2.79	$ 5,580.00	$	$
		GRAND TOTAL:	$ 952,380.00		$ 898,780.00		$	
		TERMS:	N/S		0			
		DELIVERY:	N/S		0			
		CONFLICT OF INTEREST:	Y		Y			
		BID SECURITY:	CHECK # 2335859802		Y/BOND			
		ADDENDUMS(1)	N		Y			

TERMS & CONDITIONS

SENIOR SERVICES COMMUNITY NUTRITION PROJECT

SCOPE

The **Senior Services Division of the City of Jacksonville** is currently accepting bids to obtain sources of supply for the items as outlines in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) and to obtain pricing commitments to **prepare and deliver meals to no more than 19 congregate sites** as listed in the bid documents.

AWARD

The award will be ***ALL OR NONE*** to the lowest responsible, responsive bidder. Bidders must bid on all items to be considered for the award. ALL awards are subject to the availability of funds.

TERMS OF AGREEMENT

The term of this agreement is for one (1) year beginning January 1, 2016 with four (4) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

PRE-BID CONFERENCE

A pre-bid meeting will be held on Wednesday, October 28, 2015 at 10:30 a.m., Procurement Division, 214 N. Hogan Street, Room 853, Jacksonville, FL 32202. Please review the bid specifications prior to attending the meeting and come prepared to ask questions.

***The deadline for questions will be Friday, October 30, 2015 at 4:00 p.m.**

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and/or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida
And/or other government agencies for item(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

ESCALATION/DE-ASCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

DELIVERY

Pickups will be at various locations as deemed necessary for the entire project per Section D (Collections) of the bid specifications.

PICK UP & RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and Returns will be made within 48 hours of notification at no charge to the City or its agencies.

SUPPLIER ACCESSABILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

REPORTING

The City may request, during the term of this bid, reports including but not limited to: usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: Purchase order number Item number and description, Date of shipment, Quantity ordered and shipped, Unit prices, the unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices are to be submitted to City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE / INDEMNIFICATIONS

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured.

Leslie-Burney, Annette

From: Lee, James
Sent: Tuesday, December 01, 2015 10:03 AM
To: Leslie-Burney, Annette; Vredenburg, Jonathan
Cc: Pearson, Daniel
Subject: RE: SC-0286-16 Award

Annette,
RPAH1F6AS RCA029/16 Sub-Obj. 03410 Contractual Services. The continuation grant starts January 1, 2016. We go to MBRC this month for appropriation. If you have any other question please feel free to call or email.

Thank$,

JAL
Senior Services Grant Supervisor
Parks, Recreation & Community Services
Senior Services Division
City of Jacksonville
117 West Duval Street, Suite 210
Jacksonville, FL 32202
904.630.1258 Fax: 904.630.3639
Email: JamesL@coj.net

Mission: *"To encourage and empower senior citizens to live active, independent lifestyles through social, educational, and wellness programs."*
Vision: *"We strive to add years to their life and life to their years."*

Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure.

From: Leslie-Burney, Annette
Sent: Tuesday, December 01, 2015 9:08 AM
To: Vredenburg, Jonathan; Lee, James
Cc: Pearson, Daniel
Subject: RE: SC-0286-16 Award

Please send me the account code that will be used to provide the service for this award. I'm preparing it for GGAC this week. We did not have an awards meeting last week due to the holiday.

Annette L. Burney
Purchasing Analyst
Procurement Division
City of Jacksonville
Office: (904) 255-8810
Fax: (904) 360-8527
aburney@coj.net

Please consider the environment before printing this email.
Please note that under Florida's very broad public law, e-mail communications to and from City Officials are subject to public disclosure.

From: Vredenburg, Jonathan
Sent: Tuesday, December 01, 2015 8:44 AM
To: Leslie-Burney, Annette; Lee, James
Cc: Pearson, Daniel
Subject: RE: SC-0286-16 Award

Has the vendor been given their award letter? If not, this needs to be expedited so the new vendor can place their equipment orders.

Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Leslie-Burney, Annette" <ABurney@coj.net>
Date: 11/30/2015 4:34 PM (GMT-05:00)
To: "Lee, James" <JamesL@coj.net>
Cc: "Vredenburg, Jonathan" <JonWV@coj.net>, "Pearson, Daniel" <Pearson@coj.net>
Subject: SC-0286-16 Award

James, please send me the account code for the Congregate Meals award.

Thanks,

Annette L. Burney
Purchasing Analyst
Procurement Division
City of Jacksonville
Office: (904) 255-8810
Fax: (904) 360-8527
aburney@coj.net

Please consider the environment before printing this email.
Please note that under Florida's very broad public law, e-mail communications to and from City Officials are subject to public disclosure.

SUBJECT: Senior Services Community Nutrition Project

BID #: SC-0286-16 **OPEN DATE: 11/04/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – January 1, 2016 through December 31, 2016 with four (4) one (1) year renewal options

AGENCY: Senior Services Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 20 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from January 1, 2018 to date of award.

Recommend approval to utilize the second of four (4) renewal options with G.A. Food Service, Inc. to continue preparing and delivering meals to congregate sites. Period of service is from date of award through December 31, 2018. Total revised estimated annual expenditure in the amount of $899,877.00, to include an increase in price for Item #1, Congregate Meals, from $3.85/meal to $3.91/meal, for a not to exceed expenditure of $2,698,657.00.

Funding Source: RPAH1F6AS-03410-RCA029-17 - To be encumbered by purchase order.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 01/18/2018

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/18/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 8, 2018

MEMORANDUM

01/11/18 12:21:23
Procurement Division

TO: Greg Pease, Chief
Procurement Division

FROM: Gloria Crawford, Chief
Senior Services Division

THRU: Daryl Joseph, Director
Parks, Recreation and Community Services

RE: **SC-0286-16 Senior Services Community Nutrition Project Second Renewal Recommendation**

The Parks, Recreation and Community Services Department respectfully recommends approval to exercise the second of four renewal options with G. A. Foods to continue to prepare and deliver meals to various congregate sites from January 1, 2018 – December 31, 2018. Ratification is requested effective 12/31/17 in order to maintain continuity of services.

G. A. Foods, Inc. has requested an increase of 1.6% for item 1 (Congregate Meals) from $3.85/meal to $3.91/meal. No increase for item 2 (Special Event Meals), price will remain $2.83/meal.

The not- to-exceed annual expenditure will be in the amount of $899,877.00.
The not-to-exceed maximum indebtedness will be increased to $2,698,657.00, Master Blanket 602824.
Funding will be from RPAH1F6AS ~~0341~~ 03410 RCA029 17.

Your assistance in concurring with this recommendation for the respective award would be appreciated.

If you have any questions or if further information is required, please contact Gloria Crawford (630-3410).

GC/cj

Attachment: Renewal Letter from G.A. Foods
Latest Award Copy SC-0286-16

cc: Claire Stine, Finance Manager
Annette Burney, Purchasing Analyst

foods.

Nourishment.

October 30, 2017
Revised on January 16, 2018

Gloria Crawford
Chief Senior Services Division
City of Jacksonville
Parks, Recreation and Community Service Dept.
117 West Duval Street, Suite 210
Jacksonville, FL 32202

Re: Renewal of Current Contract and Annual Rate Adjustment

Dear Gloria:

We wish to request a renewal of our OAA contract, effective January 1, 2018 through December 31, 2018. In an effort to stay current with cost of food and transportation, we request a rate adjustment as described in the SPECIFICATIONS, section B:

> "... the cost per meal will be adjusted up or down each year based on changes in the Consumer Price Index (CPI) published annually by the U.S. Department of Labor Statistics, for the United States as a whole."

Pricing was adjusted as follows:

- Item 1 Community Nutrition Project Meals $3.91
- Item 2 Program special Event Meals $2.83

If the City is agreeable to these terms, please respond with an amendment to the contract. Should you have any questions or concerns, please do not hesitate to contact me.

Thank you for your continued business.

Sincerely,

G.A. FOOD SERVICE, INC.

David Karpan
Vice President / Strategic Accounts

Nunziato, Christine

From: Harriman, Rene'e
Sent: Tuesday, January 16, 2018 10:34 AM
To: Nunziato, Christine; Leslie-Burney, Annette
Cc: Stine, Claire; Pearson, Daniel; Crawford, Gloria; Jones, Christopher
Subject: RE: SC-0286-16 2nd renewal Senior Services

Christine,
The numbers are correct on the memo, it is only the dates that the vendor made an error on. The memo needed correction to show 1/1/18-12/31/18.
The confusion on the number was because the vendor was noting the CPI had increase by 2.2% in the past year. But they were only asking for a 1.6% increase on the one item as they asked and received an increase on the other item the year prior.
They had not identified the exact % they wanted for the increase, just the dollar amount per item.
We included the % to show the increase requested was equal or less than the CPI as per the award, they could not ask for an increase above the CPI increase.

Thank you,

Renée Harriman
Parks Contract Administration Coordinator City of Jacksonville | Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: 904.255.8294
www.coj.net

ONE CITY. ONE JACKSONVILLE.

-----Original Message-----
From: Jones, Christopher
Sent: Tuesday, January 16, 2018 10:31 AM
To: Nunziato, Christine; Leslie-Burney, Annette; Harriman, Rene'e
Cc: Stine, Claire; Pearson, Daniel; Crawford, Gloria
Subject: RE: SC-0286-16 2nd renewal Senior Services

Understood,

As of 9:55, the managers at GA Foods were in a meeting. I left a message with a staff person who said that someone would be calling as soon as they were out. I'm calling now to see if the appropriate manager is available. I'll let you know if I had any success.

Chris Jones
Account Clerk

Chris Jones
Account Clerk
Senior Services Division
City of Jacksonville | Parks, Recreation and Community Services Department
214 N. Hogan Street | Parks Recreation and Community Services Dept.
117 West Duval Street. Suite 210, 32202
(904) 630-4575 Office
(904) 630-3639 Fax
www.coj.net

-----Original Message-----
From: Leslie-Burney, Annette
Sent: Tuesday, January 16, 2018 9:44 AM
To: Harriman, Rene'e
Cc: Stine, Claire; Pearson, Daniel; Crawford, Gloria; Jones, Christopher; Nunziato, Christine
Subject: RE: SC-0286-16 2nd renewal Senior Services

Rene'e, per our phone conversation on Friday, you were going have G. A. Foods revise the memo with the correct POS dates. Can you also ask them to confirm the price increase %. Should it be 2.2% or 1.6%?

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: Harriman, Rene'e
Sent: Thursday, January 11, 2018 12:15 PM
To: Leslie-Burney, Annette
Cc: Stine, Claire; Pearson, Daniel; Crawford, Gloria; Jones, Christopher
Subject: SC-0286-16 2nd renewal Senior Services

SUBJECT: SENIOR SERVICES COMMUNITY NUTRITION PROJECT

BID #: SC-0286-16 **OPEN DATE: 11/04/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SENIOR SVCS

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: 20 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct an error in the period of service with G.A. Foods Service, Inc. Period of service is from March 1, 2017 through December 31, 2017 in the not to exceed expenditure amount of $900,000.00. Total estimated expenditure not to exceed $1,798,780.00.

Funding Source: RPAH1F6AS-03410-RCA029-17 - To be encumbered by purchase order.

Attachments: Recommendation Memo; Previous Awards

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES LEE, GRANTS SUPERVISOR, SENIOR SERVICES DIVISION

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING ____ DATE: ____

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 6/30/17

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

SUBJECT: SENIOR SERVICES COMMUNITY NUTRITION PROJECT

BID# SC-0286-16 OPEN DATE: 2015-11-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - JANUARY 1, 2016THROUGH DECEMBER 31, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SENIOR SRVS

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED 20 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of four (4) renewal options with G.A. Foods Service, Inc.. Period of service is from March 1, 2017 through December 31, 2018 in the not to exceed expenditure amount of $900,000.00, to include an increase in the price for program special events from $2.79/meal to $2.83/meal. NTE - $1,798,780.00

Funding Source: RPAH1F6AS-03410-RCA029-17 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: James Lee, Grants Supervisor, Senior Services Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/09/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/09/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-100, Revised 10/8/007

SUBJECT: SENIOR SERVICES COMMUNITY NUTRITION PROJECT

BID# SC-0286-16 OPEN DATE: 2015-11-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 WITH FOUR (4)

AGENCY: SENIOR SRVS

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED 20 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from January 1, 2017 to date of award.

Recommend approval to extend the award with G.A. Food Services, Inc. through February 28, 2017. Total estimated expenditure amount of $900,000.00 will remain unchanged.

Funding Source: RPAH1F6AS-03410-RCA029-16 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/23/17

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2013-05