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 _____

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) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 20, 2017

MEMORANDUM

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 Congregate Meals for Senior Centers (Amendment)**

The Parks, Recreation and Community Service Department respectfully request an amendment to the 2nd renewal Bid Award SC-0286-16. The reading of the award should reflect the date ending December 31, 2017 instead of December 31, 2018. Upon approval the annual estimated expenditure is not to exceed $900,000, funding source **RPAH1F6AS 03410 RCA029-17.**

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact James Lee at 630-1258.

Attachments: SC-0286-16 Award dated 3/9/2017

GC/jl

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

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 utillize 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: _____ 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 Ø DATE: 3/09/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 3/09/17

MR 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-108, Revised 10/2007

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: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY 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

FORM GG-108, Rev. 2013-05

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 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: 12/03/15

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-108, Revised 12/2007