Kerstin Hancock

From:

Robyn Murray

Sent:

Thursday, June 24, 2010 11:47 AM

To:

Kerstin Hancock

Subject:

FW: Recommendation Letter

Importance:

High

Robyn Murray, Financial Director Williamson County Juvenile Services

Office: 512 943 3220 Fax: 512 943 3209

Email: pmurray@wilco.org

From: Robyn Murray

Sent: Thursday, June 24, 2010 11:46 AM

To: Kerstin Hancock

Subject: Recommendation Letter

Importance: High

The Williamson County Juvenile Services Department is recommending Commissioners Court approval of their selected FSMC contractor:

Aramark Correctional Services, LLC.

Based on Award Criteria Weights and Evaluation of BID/RFP review of Service Capability, Related Experience, Financial Accounting/Reporting Systems, Promotion of School Food Service Program, and Personnel Management, Aramark Correctional Services, LLC, scored higher in all weighted categories.

Respectfully,

Robyn Murray, Financial Director Williamson County Juvenile Services

Office: 512 943 3220 fax: 512 943 3209

Email: rmurray@wilco.org

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Award Criteria

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Weight Criteria

SFA must determine in advance what percentage (total of 100 points which equals 100%) each category below will be given when comparing proposals.

(20) Points Service Capability Plan (Identifies proposed food service team such as Food Service Director and demonstrates FSMC's ability to provide services as stated in the RFP/Contract) Identified proposed food service team with job descriptions, Organizational Flow Chart Proposed Staff Schedule Provided Daily Cycle Nutritional Analysis for 21 day menu cycle Provided Daily Recipe Cards for 21 day menu cycle	20
(15) Points Experience, References Provided references and similar food service program experience as related to a school environment and correctional facility Provided list/contact information for ACA Accredidated Clients (1) Thirty (38) facilities, seven (7) Juvenile facilities	15
(15) Points Doing business with like school systems and familiarity with regulations pertaining to such operations/References Provided references and similar food service program experience as related to a school environment and correctional facilities listed with full contact information provided	15
(10) Points Financial Condition/Stability, Business Practices Provided Corporate Consolidated Financial Statements	\$
(10) Points Accounting and Reporting Systems Maintains own computerized record-keeping and documentation system	
(10) Points Personnel Management Identified proposed food service team with job descriptions, Organizational Flow Chart Proposed Staff Schedule	10

Sum

(5) Points Innovation

Identified providing more of a school feel in a correctional environment FUEL and Special Events Promotions

March Celebration

Wellness Lesson of the Month

Fruit/Vegetable of the Month

IN2WORK Program - Optional resident training program

(10) Points

Promotion of the School Food Service Program

FUEL and Special Events Promotions

March Celebration

Weilness Lesson of the Month

Fruit/Vegetable of the Month

(5) Points

Involvement of Students, Staff, and Patrons

Identified providing more of a school feel in a correctional environment

Nutrition Education Improvement

Nutrition Meal Program

FUEL and Special Events Promotions

March Celebration

Wellness Lesson of the Month

Fruit/Vegetable of the Month

IN2WORK Program - Optional resident training program

100 Points TOTAL

94

To be completed by the FSMC:

Fixed Price Per Meal/Meal Equivalent:

Breakfast	\$ 2.79/meal
Lunch	\$ 2.79/meal
Snack	\$ 1.95/snack
A la Carte	\$ n/a

Provided Option "B" Enhanced Menu with higher calorie level:

Breakfast	\$ 3.14/meal
Lunch	\$ 3.14/meal
Snack	\$ 1.95/snack
A la Carte	\$ n/a

Menu Recommendations - No visual difference in photo between "A" and "B" as described in Sample "B" (Page 4.9)

Scale 4.31

Exhibit A – Schedule	e of Food Service I	Locations and Services Provided	X
Exhibit B – Program	Menu Cycles		X
Exhibit C – Food Service Budget			X
Exhibit D — List of Ch	narts and Other At	ttachments	X
Exhibit E – Food Spe	ecifications		X
Exhibit F – Methodo	logy for Allocated	Costs	X
Exhibit G – Schedule	of Applicable Lav	vs	X
Exhibit H – Schedule	of FSMC Employe	ees	X
Exhibit I – Schedule	of Terms for FSM(C Guaranty	X
Exhibit J – Debarmer	nt Certification		X
Exhibit K – Anti-Collu	ısion Affidavit		X
Exhibit L – Certificati	on Regarding Lob	bying	X
Exhibit M - Standard	Form-LLL, Disclos	ure Form to Report Lobbying	X
Exhibit N – Additiona	I Information		x
The method by which	ו FSMC shall repo	MC <u>did not</u> state method of reporting: [_BLANK_] rt discounts, rebates and other Applicable Credits the contract is[FSMC mu	allowable to the Contract that are st state method of reporting here]
TDA RFP/BID Pag		AC did enclose 5% bid bond	
pid notice of 2% of for	ai proposai amou	nt to show good faith must be enclosed	
TDA RFP/BID Pag Firm Offer – Such pro [FSMC must initial and	posal is irrevocab	IC did initial and date le for period of ninety (90) days after the time for ow agreement]	opening of proposal has passed
Other: Memberships	DLN	. / American Correctional Association A / National Juvenile Detention Association SA / Assoc of Correctional Food Service Affiliates	Since 1979 Since 1995 Since 1979

Show

VENDOR NAME: OSIRUS, INC RFP/BID#:10WCAP109

SFA has the right to accept any proposal which it deems most favorable to the interest of SFA and to reject any or all proposals or any portion of any proposal submitted which, in SFA's opinion, is not in the best interest of SFA.

Award Criteria

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Weight Criteria

SFA must determine in advance what percentage (total of 100 points which equals 100%) each category below will be given when comparing proposals.

(20) Points

Service Capability Plan (Identifies proposed food service team such as Food Service Director and demonstrates FSMC's ability to provide services as stated in the RFP/Contract)

5

No reference Identifying proposed food service team with job descriptions, No Organizational Flow Chart No Proposed Staff Schedule Provided Daily Cycle Nutritional Analysis for 1 meal menu cycle Provided Daily Food Production Record for 1 meal menu cycle

(15) Points

Experience, References



Provided references and similar food service program experience as related to a school environment listed with full contact information provided References provided (3)

No listing of references or experiences as related to correctional facilities

(15) Points

Doing business with like school systems and familiarity with regulations pertaining to such operations/References

9

Provided references and similar food service program experience as related to a school environment listed with full contact information provided - References provided (3)

No listing of ACA Accredidated Clients in relation to similar food service program experience

No listing of references or experiences as related to correctional facilities

(10) Points

Financial Condition/Stability, Business Practices
Provided Corporate Consolidated Financial Statements

10

Show

(10) Points

Accounting and Reporting Systems

Vaguely referenced under Company Strengths, (Page 13)

"...that will not just provide food service but will add value to the juvenile services department in terms of providing a complete documentation process and carry out periodical reviews and updates on the process."

Vaguely referenced under Products & Services, (Page 15)

"We will be handling all the pre sales from the production to the post production process as well as documentation aspects of the project"

(10) Points

Personnel Management

Goals & Objectives (Page 10)

- (1) Maximize employee productivity
- (2) Reduce waste and continually monitoring expenditures
- (3) Provide a nutritious food program according to federal, state and school guidelines Company History
- (1) "...our employees are trained on the latest trends, tools, and technologies."

Executive Summary (Page 5)

Problem 4:

Nutritional Education

Challenge 4:

Nutritional Education Program

Solution 4:

Frequent and continued nutritional education for all Osirus kitchen staff

(5) Points Innovation

(10) Points

Promotion of the School Food Service Program

Goals & Objectives

(1) Provide a nutritious food program according to federal, state and school guidelines

(5) Points

Involvement of Students, Staff, and Patrons

100 Points TOTAL

14

To be completed by the FSMC:

Fixed Price Per Meal/Meal Equivalent:

Breakfast	\$ 1.56/meal
Lunch	\$ 2.78/meal
Snack	\$ 0.79/snack
A la Carte	\$ n/a

Dinner meal provided at a fixed price per meal rate of \$3.00

Short

Exhibit A – Schedule of Food Service Locations and Services Provided	X
Exhibit B – Program Menu Cycles	X
Exhibit C – Food Service Budget	X
Exhibit D – List of Charts and Other Attachments	X
Exhibit E – Food Specifications	X
Exhibit F – Methodology for Allocated Costs	X
Exhibit G – Schedule of Applicable Laws	X
Exhibit H – Schedule of FSMC Employees	X
Exhibit I – Schedule of Terms for FSMC Guaranty	X
Exhibit J – Debarment Certification	X
Exhibit K – Anti-Collusion Affidavit	X
Exhibit L – Certification Regarding Lobbying	X
Exhibit M - Standard Form-LLL, Disclosure Form to Report Lobbying	X
Exhibit N – Additional Information	X
Additional Notes: TDA RFP/BID Page 16 FSMC did state method of reporting: [in writing] The method by which FSMC shall report discounts, rebates and other Applicable Cre not reported before the conclusion of the contract is [FSMC	dits allowable to the Contract that are
Bid bond of 5% of total proposal amount to show good faith must be enclosed TDA RFP/BID Page 5 FSMC did initial and date	
Firm Offer – Such proposal is irrevocable for period of ninety (90) days after the time [FSMC must initial and date here to show agreement]	for opening of proposal has passed

VENDOR NAME: ARAMARK RFP/BID#:10WCAP109

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Weight Criteria

(20) Points

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as Food Service Director and demonstrates FSMC's ability to provide services as stated in the RFP/Contract) 20 lists employees by name, job description, lists employees' experience, organizational flow chart, staff schedule (section 7) clearly demonstrates capability to provide services requested through five-step operations plan (section 4) provided detailed menu plan for the requested 21 day cycle plus nutritional details for the various food options on the menu plan (15) Points Experience, References 15 lists ten (10) references (section 2) demonstrates experience in like school system (section 1 and 2) (15) Points Doing business with like school systems and familiarity with regulations pertaining to such operations/References 15 lists experiences and provides references of like school systems, lists ACA accredited clients (section2) (10) Points Financial Condition/Stability, Business Practices 9 Provided Financial Statements (section 9) (10) Points **Accounting and Reporting Systems** 9 Utilizes application based central communication system providing accounting and reporting features (section 4) (10) Points Personnel Management 10

Provides staffing plan (lists employees by name, position.

Development program (STARS) (section 7)

provides organizational chart listing employee names and positions, lists managers' experiences, provides staff schedule (section 7) Provides detailed information about employee training and

Service Capability Plan (Identifies proposed food service team such

Alewas

(5)	Points
Inn	ovation

 Various promotions throughout the school year to enhance Nutrition awareness, help understand benefits of healthy Foods etc.(Wellness promotions, Fuel and Impact Jr, March Celebrations) (section 6)

(10) Points

Promotion of the School Food Service Program

- Wellness Lesson of the Month
- March Celebration
- Fuel and Impact Jr.
- Fruit and Vegetable of the Month (section 6)

(5) Points

Involvement of Students, Staff, and Patrons

4

4

7

In2Work program and promotions such as FUEL, March Celebration,
 Wellness lesson of the month etc....improve correctional officer morale
 and resident behavior (section 8 and 6)

100 Points TOTAL

93



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(20) Points

Service Capability Plan (Identifies proposed food service team such as Food Service Director and demonstrates FSMC's ability to provide services as stated in the RFP/Contract)

5

- no identification of proposed food service team (did not provide job descriptions, employees' experiences, organizational flow chart or staff schedule)
- detailed menu plan for 10 day cycle
- nutritional detail for 10 day cycle

(15) Points

Experience, References

5

- listed three (3) references of school facilities (page 16)
- demonstrated experience in school environment (page17)
- no references or experience in the correctional field

(15) Points

Doing business with like school systems and familiarity with regulations pertaining to such operations/References

6

 listed references and demonstrated experience and familiarity (page 16) with similar school system however no experience with correctional facility

(10) Points

Financial Condition/Stability, Business Practices

8

Provided Corporate Consolidated Financial Statements

(10) Points

Accounting and Reporting Systems

No reference regarding detailed features of how periodical reviews (page 13) and reports will be provided

1



(10) Points	
Personnel Management	6
 Kitchen staff is frequently and continually educated (nutrition education) (page 5) 	J
 Infrastructure is geared to undertake most demanding of projects Cross training with employees so immediate attention can be provatimely manner (page 8) 	(page 5) ided in
 as mentioned in "Goals & Objectives" section goal number 1 is "ma employee productivity" (page 10) 	aximize
(5) Points	
Innovation	0
No reference regarding innovation	
(10) Points	
Promotion of the School Food Service Program	3
Executive summary: (page 5)	
Problem 4: Nutritional Education	
Challenge 4: Nutritional Education Program	
Solution 4: Frequent and continued nutritional education for all Osirus kitchen staff	
 Goals & Objectives (page 10) 	
Goal 4: Provide a nutritious food program according to federal, State and school guidelines	
(5) Points	
Involvement of Students, Staff, and Patrons	
 Frequent and continued nutritional education for all Osirus Kitchen staff (page 8) 	
	1
100 Points TOTAL	38

Alluay

VENDOR NAME: ARAMARK RFP/BID#:10WCAP109

10

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five-step operations plan (section 4)
 provided detailed menu plan for the requested 21 day cycle plus nutritional details for the various food options on the menu plan

(15) Points		
Experience, Refe	rences	15
•	lists ten (10) references (section 2)	
•	demonstrates experience in like school system (section 1 and 2)	

(15) Points

Doing business with like school systems and familiarity with regulations pertaining to such operations/References

Ilists experiences and provides references of like school systems,

lists ACA accredited clients (section2)

(10) Points

Financial Condition/Stability, Business Practices

• Provided Financial Statements (section 9)

(10) Points
Accounting and Reporting Systems

• Utilizes application based central communication system

providing accounting and reporting features (section 4)

(10) Points

Personnel Management

Provides staffing plan (lists employees by name, position, provides organizational chart listing employee names and positions.

- Provides staffing plan (lists employees by name, position, provides organizational chart listing employee names and positions, lists managers' experiences, provides staff schedule (section 7)
- Provides detailed information about employee training and Development program (STARS) (section 7)

(5) Points
Innovation

 Various promotions throughout the school year to enhance Nutrition awareness, help understand benefits of healthy Foods etc.(Wellness promotions, Fuel and Impact Jr, March Celebrations) (section 6)

(10) Points

Promotion of the School Food Service Program

- Wellness Lesson of the Month
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- Fuel and Impact Jr.
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5

8

Kencin Hancos

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(10) Points

Accounting and Reporting Systems

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(10) Points Personnel Management 7 Kitchen staff is frequently and continually educated (nutrition education) (page 5) Infrastructure is geared to undertake most demanding of projects (page 5) Cross training with employees so immediate attention can be provided in a timely manner (page 8) as mentioned in "Goals & Objectives" section goal number 1 is "maximize employee productivity" (page 10) (5) Points Innovation 0 No reference regarding innovation (10) Points Promotion of the School Food Service Program 5 Executive summary: (page 5) Problem 4: Nutritional Education Challenge 4: Nutritional Education Program Solution 4: Frequent and continued nutritional education for all Osirus kitchen staff Goals & Objectives (page 10) Goal 4: Provide a nutritious food program according to federal, State and school guidelines (5) Points Involvement of Students, Staff, and Patrons

Frequent and continued nutritional education for all Osirus

100 Points TOTAL

Kitchen staff (page 8)

1 44

John W Hencon