

County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date of Award: 5/3/2023

Aramark Correctional Services, LLC 2400 Market Street Philadelphia, PA 19103

Attention: Michael Elchenko, Vice President - Growth

Reference: RFP 2000003570, Adult Detention Center Food Service

Acceptance Agreement

Contract Number: 4400011898

This Acceptance Agreement signifies a contract award to provide food services for the Adult Detention Center (ADC). The period of the contract is from <u>September 1, 2023</u> through <u>August 31, 2026</u>, with two (2) one-year renewal options.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement; and
- 2) Memorandum of Negotiations.

Note that this is not an order to proceed. A Purchase Order will be issued to your firm and constitute your notice to proceed. Provide your Insurance Certificate according to Special Provisions, Section 19, within 10 days after receipt of this letter. All questions in regards to this contract shall be directed to the Contract Specialist, Yong Kim at 703-324-3217 or via e-mail at yong.kim@fairfaxcounty.gov.

DocuSigned by:

Lee Ann Pender

Lu ann Pender

Director/County Purchasing Agent

Jp Sp Af

12000 Government Center Parkway, Suite 427 Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/procurement/ Phone 703-324-3201, TTY: 711, Fax: 703-324-3228



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MEMORANDUM OF NEGOTIATIONS

RFP 2000003570

The County of Fairfax (hereinafter called the County) and Aramark Correctional Services, LLC (hereinafter called the Contractor) hereby agree to the following in the execution of Contract **4400011898**. The final contract contains the following documents listed in the order of precedence with the highest priority being item (a):

- a. This Memorandum of Negotiations;
- b. County's Request for Proposal RFP 2000003570 and Addenda; and
- c. Contractor's technical proposal dated November 30, 2022.

In addition, the County and the Contractor agree to the following:

- 1. The Contractor will be providing 10 employees working on the contract. Should the number of the Contractor employees decrease due to, but not limited to, leaving, fired, dismissed, etc. The Contractor shall provide a replacement approved by the Sheriff's background check within 40 days. Failure to meet the 40-day deadline will result in the Contractor providing a reduction in meal price (The rate would be reduced by 2.1.% per employee) after the 40 days until such employee (s) are replaced.
- 2. Remove Exhibit A Contract Considerations, Contractor's technical proposal dated November 30, 2022.
- 3. Remove RFP 2000003570, Special Provisions, paragraph 32, HIPAA Compliance.
- 4. The Contractor will continue to offer IN2Work at no cost to the County.
- 5. The Contractor agrees to comply with the Sheriff's Office Standard Operating Procedures and Fairfax County personnel rules and regulations.
- 6. The Contractor will register with the County corporate social responsibility (CSR) assessment.
- 7. Add Material Adverse Change: The financial arrangements in this contract are based on conditions existing as of the Effective Date including any representations regarding existing and future conditions made by Client in connection with the negotiation and execution of this contract. If such conditions change due to causes beyond Aramark's control, including, but not limited to, a change in the scope of Aramark's services; menu changes; a decrease in the Facility's inmate population or the availability of inmate labor; increases in food, fuel, equipment, utilities, supply and; Federal, State and local sales, and other taxes and other operation costs; a change in Federal, State and local standards, requirements, recommendations, and regulations; or other unforeseen external market conditions outside Aramark's control, then Aramark shall give Client written notice of such increase or change, and within thirty (30) calendar days after such notice, Aramark and Client shall mutually agree upon modification(s) to offset the impact of the increase or change, which modifications may include any or a combination of the following: an adjustment to Aramark's price per meal or commission, modifications to the menu or Product offerings, changes to Product pricing or modifications to Aramark's scope of services.

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- 8. Contractor technology will comply with the County IT policy per RFP 2000003570, Special Provisions, paragraph 7.
- 9. Attached Pricing Schedule.
- 10. Attached Contract Evaluation Form and Incident Report.
- 11. The Following are clarification points:
 - A. **Aramark Response:** Aramark takes a two-phase approach when the inmate workforce cannot work in the kitchen. First, we contact Aramark District Managers of other local facilities, in this case, Alexandria County, Arlington County, and Washington DC, to see if they could lend staff on a short-term basis without a detrimental impact on their operations. **Questions:** Define the turnaround time for this process.

Answer: 24 to 48 hours to get staff. 72 hours for Sheriff's to do background checks for clearance. For a total 96 hours to 120 hours.

B. **Aramark Response:** If these locations cannot assist, Aramark will then discuss with Fairfax County leadership about employing the services of R&H staffing for temporary workers in the kitchen. The cost of the temporary workers would be divided between Aramark and Fairfax County based on a conversation before engaging the staffing company's services. Fairfax County will need to work quickly with R&H Staffing and Aramark to grant temporary staff clearances during this period.

Questions: What is the proposed cost split? Do you have a not to exceed price per incident? Please provide background information on R&H staffing and their ability to provide staffing in a secure facility?

Answer: The proposed cost split is 50/50 cost between the County and Aramark. If replacing Aramark labor it will be 100% cost covered by Aramark. R&H is an example company of a temp agency and it takes up to 72 hours.

C. **Aramark Response:** If inmate workers cannot work in the kitchen long-term or permanently, we will discuss expanding the Aramark staff to accommodate this.

Question: Define "Long Term". **Answer:** 2 weeks to 4 weeks.

ACCEPTED BY:

Stephen Yarsinsky	4/28/2023
Stephen Yarsinsky Vice President, Finance	Date
Lee Ann Pender	5/3/2023
Lee Ann Pender Director/County Purchasing Agent	Date
DS DS DS A	

PRICING SCHEDULE

Standard Inmate meals 2900 calories

Fairfax County Sliding Scale

Number of Inmates *		New Cost per Meal	
400	499	\$2.095	
500	599	\$1.916	
600	699	\$1.768	
700	799	\$1.644	
800	899	\$1.670	
900	999	\$1.564	
1000	1099	\$1.512	
1100	1199	\$1.482	
1200	1299	\$1.429	
1300	1399	\$1.385	
1400	1499	\$1.373	
Staff Meals		\$3.500	
Religious Mea	als	\$1.768	
Inmate Labor Force		\$3.430	
Medical Meals		\$1.768	
Medical Snacks		\$1.000	
Kosher Meals		\$5.950	
_		prices per	
Bag Lunches		Standard Inmate	
		Meals	
Health Plate C	Option	Add't cost of \$0.036	

^{*} Total number of inmate meals served per week is divided by 21 in order to determine the price point on the sliding scale

Contract Evaluation Form

Contract #	Contract Title:		
Contractor Name:			
Evaluation Period:			
outstanding performance or issue	s performance during the previous s (must include completed incident row within 30 days of Contractor Evalu	eports), return to Michelle Nelson at	
1. Are you satisfied with the over	rall performance of the Contractor?	□Yes□No	
2. Was performance timely and	in accordance with the contract?	□Yes□No	
3. Are you pleased with the qua	ity of the goods and services?	□Yes□No	
4. Is the Contractor responsive	o requests to correct deficiencies?	□Yes□No	
5. Demonstrated capacity to me	et the requirements of this contract?	□Yes□No	
6. Adequately met all staffing re	quirements?	□Yes□No	
7. Adequately met all reporting	equirements?	□Yes□No	
8. Adequately met all service pr	ovision requirements?	□Yes□No	
9. Adequately provides supervis	ion/training to inmate workforce?	□Yes□No	
10. Provided adequate service qu	ality under this contract?	□Yes□No	
11. Adequately achieved all outcome	omes as defined in the contract?	□Yes□No	
12. Contractor is substantially co	npliant with their contract terms?	□Yes□No	
13. Has the Contractor met the fo	llowing performance items in the cur	rent contract period:	
a. Provided a Food Ser	rice Manager or Assistant Manager o	on site daily? □Yes □No	
b. Provided monthly me	nus for approval at least 30 days in a	advance? □Yes □No	
dining room and/or in	ne (1) contract employee physically p the immediate area of the staff food ng of the staff meals?		
 d. Adequately executes workforce availability 	contingency plan when there is an is	ssue with inmate □Yes □No □N/A	
e. Adequately responds	to inmate requests submitted throug	h Smart-EVO ITS? □Yes □No	
Note: any "no" marked above must have some kind of supporting documentation to support why the Contractor has not meet their performance of the contract. **Issues**			
Date of Incident	Date Contractor was notified of Issue	Date of Resolution	

Highlights of outstanding performance

Note: Contractor signature below is a confirmation that you have received the Contractor Evaluation Form and in no way does it confirm the Contractor agrees or disagrees with the information above. Signature must be provided back and return to Michelle Nelson at michelle.nelson@fairfaxcounty.gov.

	Purchasing Agency		Contractor
Signature:		Signature:	
Print Name: Title:		Print Name: Title:	
Date:		Date:	

Incident Report

(must be completed by a Captain or above)
Date of Incident:
Witness(s) to Incident:
Date of Contractor Notification:
Method of notification: □E-mail (Please attach) □Phone spoke with
Date of Resolution:
Dear Contractor,
Thank you for service to the Fairfax County Sheriff's Office. Please note the following incident has occurred and (requires your immediate resolution or has been resolved and providing a copy of the incident for your records).
Incident:
Contractor Response:
Agency Response:
Note: If a resolution date is provided above the Contractor needs to confirm the information provided is correct, if not, please provide your response in the Contractor Response above with any supporting documentation supporting any errors in the document.
If no resolution date is provided the Contractor needs to either provide a response in the Contractor Response in how you will resolve the incident above or the Contractor may dispute the information above and provide supporting documentation.
Please sign below to confirm receipt of the information above and confirm the Contractor agrees to the

information they provided in Contractor Response above. Signature must be provided back and return

Purchasing Agency Contractor Signature: Signature: Print Name: Print Name: Title: Title: Date: Date:

to Michelle Nelson at michelle.nelson@fairfaxcounty.gov.