

Procurement Services

05/09/18

32. [BULK FUEL PURCHASE AND DELIVERY \(180218-C\)](#)

Approve the contract for award at an estimate of \$8,000,000.00 over an initial one (1) year term until 4/30/19 with four (4) additional one-year renewal options. The effective date of the contract will be 5/9/18. The purpose of the contract is to provide to Maricopa County with fuel for its various fleet assets at county fueling stations.

It is requested by the EQUIPMENT SERVICES that the Board of Supervisors approve the subject award to the MULTIPLE AWARD as recommended.

Pro Petroleum Inc.
Senergy Petroleum LLC (C-73-18-038-3-00)

33. [MCSO CANTEEN FOOD ITEMS \(180213-C\)](#)

Approve the contract for award at an estimate of \$3,500,000.00 over one (1) year until May 31, 2019 with four (4) one-year renewal options. The effective date of the contract will be June 1, 2018. The purpose of the contract is to provide to Maricopa County Sheriff's Office with a source of food for jail canteen operations.

It is requested by the MARICOPA COUNTY SHERIFF'S OFFICE that the Board of Supervisors approve the subject award to the MULTIPLE AWARD as recommended.

Keefe Group LLC dba Keefe Supply Co.
Kellogg Supply Inc.
Performance Food Group dba Vistar Phoenix
Union Supply dba Food Express USA (C-73-18-039-3-00)