

Request for Legislative Action

Resolution No.: 21411
Sponsor: Charlie Franklin
Date: October 2, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21411
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	10/2/2023

Introduction
Action Items: ['Award']
Project/Title:
Awarding a twenty-four month Term and Supply Contract for the furnishing of Dry Goods, Refrigerated Foods, and Frozen Foods for use by Parks + Rec to US Foods of Lenexa, KS under the Terms and Conditions of the US Communities Contract 42356 an existing government contract.

Request Summary
<p>Parks + Rec requires a Term and Supply Contract for the furnishing of Dry Goods, Refrigerated Goods, and Frozen Foods for use at various locations selling concessions throughout the Parks + Rec Department. Parks + Rec would like to utilize this US Communities contract with US Foods of Lenexa, KS due to the higher dollar volume discounts offered to larger entities and/or purchasing groups. Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract for the furnishing of Dry Goods, Refrigerated Goods, and Frozen Foods to US Foods of Lenexa, KS under the Terms and Conditions of US Communities Contract No. 42356, an existing government contract. This request is for Twenty-Four Months, so the contract will run concurrently.</p> <p>The Director of Finance and Purchasing recommends the award be made under this contract due to the higher volume discounts offered to large entities and/or purchasing groups.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amounts. The availability of funds for specific purchases is subject to annual appropriations.</p>

Contact Information			
Department:	Parks + Rec	Submitted Date:	9/19/2023
Name:	Tina Spallo	Email:	TSpallo@jacksongov.org
Title:	Superintendent of Recreation	Phone:	816-503-4872

Budget Information	
Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$
Is it transferring fund?	No
Single Source Funding:	

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Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19922	July 16, 2018

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order. 	

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History

Submitted by Parks + Rec requestor: Tina Spallo on 9/19/2023. Comments:

Approved by Department Approver Susan I. Kinnaman on 9/19/2023 3:06:32 PM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/20/2023 9:43:28 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/20/2023 9:50:42 AM. Comments:

Returned for more information by Budget Office Approver David B. Moyer on 9/20/2023 1:43:29 PM. Comments: Since this is term and supply, please remove all funding information from the budget tab.

Submitted by Requestor Tina Spallo on 9/20/2023 2:05:45 PM. Comments: Removed budget information since the Term and Supply is on an as needed basis.

Approved by Department Approver Susan I. Kinnaman on 9/20/2023 2:41:01 PM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/20/2023 3:56:01 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/20/2023 4:01:11 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/21/2023 12:37:06 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 9/21/2023 1:29:36 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/28/2023 12:02:05 PM. Comments:

Memorandum

To: Craig Reich, Senior Buyer
From: Tina Spallo, Superintendent of Recreation *TS*
Date: September 19, 2023
Re: US Foods Term and Supply Contract

The Parks + Rec Department recommends awarding a twenty-four-month Term and Supply Contract to US Foods of Lenexa, KS for the furnishing of Dry Goods, Refrigerated Foods and Frozen Foods at various locations throughout the Park System. Pricing through the US Communities Contract has been fair and equitable and US Foods provides excellent customer service.

Projected spending per division:

Recreation 1654	\$45,000
Adair Park 1682	\$30,000
Special Populations 1606	\$3,200
Fred Arbanas 1666 -	\$35,000
Heritage Programs 1603	\$3,000
Day Camps 1657	<u>\$1,500</u>

Totaling \$117,700

Mr. Jon Garrett
Premier Purchasing Partners
13034 Ballantyne Corporate Place
Charlotte, NC 27277

November 11, 2022

Hello, Jon.

Per the attached agreement between Premier Healthcare Alliance, L.P. in partnership with US Foods, Inc. and NC State University, the initial contract term is set to expire on June 30, 2023.

This letter serves as notice that NC State University is exercising its option to renew the agreement for two (2) additional two-year periods.

If you have questions or wish to speak about this further, you can reach me at 919.513.4206.

Best,

SDLoosman

Sharon Loosman
Director of Procurement & Business Services
NC State University
919.513.4206
sdloosma@ncsu.edu

STATE OF NORTH CAROLINA
WAKE COUNTY

Rev. 11/12

**NORTH CAROLINA STATE UNIVERSITY
AGREEMENT**

THIS AGREEMENT ("Agreement") made and entered into by and between Premier Healthcare Alliance, L.P., 13034 Ballantyne Corporate Place, Charlotte, NC 28277, in partnership with US Foods, Inc., 1500 NC Highway 39, Zebulon, NC 27597 (hereafter referred to together as "Contractor") and NC State University, c/o Campus Enterprises, Campus Box 7307, Raleigh, North Carolina 27695-7307 ("NC State").

WITNESSETH

WHEREAS, Contractor has submitted to NC State a proposal for the performance of certain professional services; and, NC State, on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (in cooperation with US Communities Government Purchasing Alliance, herein "Participating Public Agencies"), competitively solicited and is awarding the referenced RFP to this Contractor. NC State has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Agreement to Participating Public Agencies.

WHEREAS, NC State desires to enter into an agreement with the Contractor for the performance of these professional services.

NOW, THEREFORE, in exchange of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, NC State and Contractor agree as follows:

1. **Scope of Services**. Contractor shall supply NC State with food distribution and associated services (the "Services") described in the following attachments (the "Attachments"), attached hereto and incorporated by reference as if fully set forth herein, and both parties hereby agree to the terms, conditions, obligations, representations and warranties contained therein, including those General Contract Terms and Conditions contained in NC State's Request for Proposals (RFP) #63-JGD10232, dated August 15, 2017, and accepted by Contractor pursuant to its Response to RFP dated October 4, 2017:
 - (1) NC State's Request for Proposals (RFP) #63-JGD10232, dated August 15, 2017 and associated documents;
 - Submission instructions
 - Appendix A – NC State Market Basket
 - Appendix B – NC State National Market Basket
 - (2) NC State's Addendum #1 to RFP #63-JGD10232, dated August 31, 2017 and associated documents;
 - Corrected Appendix A – NC State Market Basket
 - Corrected Appendix B – National Market Basket
 - (3) NC State's Addendum #2 to RFP #63-JGD10232, dated September 13, 2017
 - (4) Contractor proposal response to the RFP, dated October 4, 2017 and associated documents;
 - Cost Response Excel Spreadsheet for NC State Market Basket
 - Cost Response Excel Spreadsheet for US Communities' National Market Basket
 - (5) NC State's Request for Clarification Number 1, dated October 12, 2017 and associated document;
 - Contractor's response, dated October 13, 2017
 - (6) NC State's Request for Clarification Number 2, dated November 8, 2017, and associated document;
 - Contractor's response, dated November 13, 2017
 - (7) NC State's Request for Clarification Number 3, dated November 15, 2017, and associated document;
 - Contractor's response, dated November 16, 2017
 - (8) NC State's Request for Clarification Number 4, dated November 20, 2017, and associated document;
 - Contractor's responses, Part 1 and Part 2 both dated November 20, 2017.
 - (9) NC State Letter to Contractor indicating an intent to award the RFP.

In the event of conflict among the terms contained in the above referenced documents, the order of precedence, beginning with first to last, shall be the General Contract Terms and Conditions contained

US Food Items	Price per case	Brand / Case Size / Ounce	Product Number
Dry Goods			
Hot Cocoa Mix	\$31.94	Swiss Miss Pouches (6) 50 count boxes, each pouch .73oz	2688547
Coffee	\$38.57	Rituals 21 packages containing (2) 2oz coffee pouches	5652813
Nacho Cheese Sauce	\$35.65	Harvest (6) #10 cans	6113455
Roasted Salted Peanut Packs	\$18.07	Planters 4 doz 1.75 oz	9986647
Jalapeno Peppers Sliced for Nachos	\$29.41	Harvest (6) #10 cans	7366012
Tortilla Chips Yellow Round	\$15.34	Del Pasdo (6) 2lb Bags	9705594
9" Paper Plate White Round	\$15.65	Winterfield (10) 100 piece packages	3576915
5.87" Paper Plate White Round	\$35.53	Monogram (4) 250 plates per pack	6789887
Tray, Plastic Nacho 6x5x1.5 clear	\$18.65	Dart (24) packs 125 each	1205194
1.75 oz to 2.0oz bagged Chips	\$28.95	Lays 64 units each	5597604
Yellow Mustard Pouch	\$8.60	Sauer's (500) each 5.5 grams	5939129
Mayonaise Pouch	\$11.77	Sauer's (200) each 12 grams	5939160
Relish Pouch	\$10.69	Monarch (200) each 9 grams	6329213
Ketchup Pouch	\$23.08	Hunts 1000 each 9 grams	8011397
Pop Corn Raw Kit w/Oil & Salt	\$22.20	Fancy Farm (36) 8 oz packs	9089079
Napkin, Dispenser Tall Fold White	\$35.99	HyNap (40) 250 napkins per pack	2003705
Cup, Plastic 4 oz clear for cheese sauce	\$33.89	Dart (20) 125 per pack	367441
Foil wraps for hot dogs	\$47.38	Monogram 14x16 flat pack	6825970
Cinnamon Sticks	\$78.61	Packer-FI-UT	2780773
12 oz foam cups	\$18.35	Dart - 1000/case	3055258
8 oz foam cups	\$13.22	Dart - 1000/case	9122441
Lard	\$32.59	Ventura - 50lb box	609933
Refrigerated Goods			
Bacon Strips	\$38.62	Patuxent 150 slices each	1330257
Whole Kasher Dill Pickles	\$27.11	Monarch 75-80 Count Bucket	9376859
Ranch Dressing	\$14.68	Ken's (100) 1.5oz packs	4244166
American Cheese Slices	\$39.45	Glenview Farm (4) 5lb blocks 160 count each	7291972
Frozen			
5" Pizza Pepperoni	\$22.80	Tony's (24) 5.57oz	1010867
5" Pizza Cheese	\$22.89	Tony's (24) 4.98oz	2000917
Egg Sausage Cheese Breakfast Sandwich	\$16.61	Jimmy Dean (12) 4.9 oz	1426048
King Soft Baked Frozen Pretzel	\$25.96	Super Pretzel (50) 5 oz	2011278
Chocolate Chip Muffin	\$12.71	Spunkmeyer (24) 4 oz	1058718
4:1 Hot Dog All Beef 6"	\$22.41	Patuxent 10lb (40)	1330063

8:1 Hot Dog Chicken and Pork 6"	\$18.07	Fairland 10lb (80)	3226735
Polish Sausage 3.2 oz 6" link	\$23.31	Patuxent (5) 2lb packages 3.2 oz each	7358229
Ground Steak Burger Beef Patty	\$59.34	Cattleman Select (53)	5383054
Chicken Wings 1&2 JT Buffalo Jumbo	\$41.51	Patuxent (2) 5lb Bags	5695606
Big Cookie	\$26.67	Best Maid (72) 2 oz cookies per case	8943086
Snickerdoodle Cookie	\$26.67	Best Maid (72) 2 oz cookies per case	8943102
Beverages			
Apple Cider	\$31.20	Thirster (4) 1 gallon bottles per case	765248

