

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Sullivan-Teta, Stammel, Grimm

Sent To: Contracts & Agreements

Committee

Date October 9, 2018

Resolution No. G/454/18

**RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF GROCERY ITEMS,
FROZEN FOODS, FRESH PRODUCE, MEAT & MEAT PRODUCTS - DEPARTMENT OF AGING
AND SHERIFF DEPARTMENT - BUREAU OF CENTRAL SERVICES**

WHEREAS, This resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Budget provides appropriations for the purchase of the above contracted items; and

WHEREAS, Following an extensive evaluation of Bid Usage information from Vendors and of recent bids submitted to the Rensselaer County Bureau of Central Services; and

WHEREAS, A response was received from US Foods-Premier Food Distribution Program, with U.S. Communities Government Purchasing Alliance, National Cooperative Purchasing Program and the Bureau of Central Services desire to piggy-back off of this contract; and

WHEREAS, Selection of the vendor is based on a 2% New Business Incentive of approximately \$119,999.52 and a total projected annual savings of approximately \$13,671.11 and the potential for a total savings of over \$130,000.00; and

WHEREAS, Departments will utilize the Premier Food Distribution contract as current food bids expire as of October 31, 2018 and November 30, 2018 respectively; and

WHEREAS, The desired agreement, the name and address of the contracting party, shall not exceed budgeted appropriations, is as follows:

| <u>CONTRACT DESCRIPTION AND DATES</u> | <u>VENDOR</u> | <u>ESTIMATED AMOUNT OF CONTRACT</u> |
|---|--|---|
| US Foods - Premier Food Distribution Program Contract Number 42356 02/01/2018 - 06/30/2023 with the option to renew for 2 additional 2 year periods. | US Food Service, Inc. - Albany 755 Pierce Road Clifton Park, NY 12065-1302 (Vendor #165) | Grocery: \$344,317.18 Frozen: \$241,746.68 Meats: \$156,379.28 Total: \$742,443.14 |

; now, therefore, be it

RESOLVED, That all County departments may purchase from the above-referenced contract, provided expenditures do not exceed budgetary appropriations; and, be it further

RESOLVED, That the Director of the Bureau of Central Services shall be and hereby is authorized and empowered to execute purchases from said vendor for products listed within the above-referenced contract.

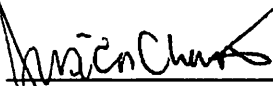
Resolution ADOPTED by the following vote:

Ayes: 17
Nays: 0
Abstain: 0
October 9, 2018

Clerk of the Legislature

Sent to County Executive 10/10/18

Received from County Executive 10/10/18


Clerk of the Legislature



Executive Action

Approved Date 10/10/18

Disapproved
Veto Message Attached and Returned to Clerk


County Executive