

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Concession Food Items, Supplies/Equipment for the Civic Center – Sourcewell (NJPA) Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of concession food items, supplies and equipment from US Foods (Rosemont, IL), by cooperative purchase via Sourcewell (NJPA) Contract Number 112917-USF.

The Civic Center will purchase various concession food items for resale, as well as, supplies and equipment on an “as needed basis” for events held at the venue. Utilizing this cooperative contract will enable to the Civic Center to experience savings opportunities, as well as, convenience.

The competitively solicited and publicly-awarded contract is made available to agencies nationwide via Sourcewell (NJPA). The RFP process utilized by Sourcewell (NJPA) meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

The effective contract date commenced on January 22, 2018 through January 22, 2020, with the option to renew for one additional year, and any additional extensions, if needed.

Funds are budgeted each fiscal year for this on-going expense: Civic Center Fund – Civic Center – Concessions/Catering – Merchandise for Redistribution; 0757 - 160 - 2800 - CIVC – 6761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF CONCESSION FOOD ITEMS, SUPPLIES AND EQUIPMENT FROM US FOODS (ROSEMONT, IL), BY COOPERATIVE PURCHASE VIA SOURCEWELL (NJPA) CONTRACT NUMBER 112917-USF.

WHEREAS, the Civic Center will purchase various concession food items for resale, as well as, supplies and equipment on an “as needed basis” for events held at the venue. Utilizing this cooperative contract will enable to the Civic Center to experience savings opportunities, as well as, convenience; and,

WHEREAS, the competitively solicited and publicly-awarded contract is made available to agencies nationwide via Sourcewell (NJPA). The RFP process utilized by Sourcewell (NJPA) meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance; and,

WHEREAS, the effective contract date commenced on January 22, 2018 through January 22, 2020, with the option to renew for one additional year, and any additional extensions, if needed.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase concession food items, supplies and equipment from US Foods (Rosemont, IL), by cooperative purchase via Sourcewell (NJPA) Contract Number 112917-USF. The effective contract date commenced on January 22, 2018 through January 22, 2020, with the option to renew for one additional year, and any additional extensions, if needed. Funds are budgeted each fiscal year for this on-going expense: Civic Center Fund – Civic Center – Concessions/Catering – Merchandise for Redistribution; 0757 - 160 - 2800 - CIVC – 6761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

