



CITY COUNCIL MEMORANDUM

FROM: The Office of the City Manager **DATE:** 03-24-2024

SUBJECT: Authorize purchase agreements with multiple vendors for NRH₂O food service products for resale in an amount not to exceed \$260,000.

PRESENTER: Frank Perez, NRH₂O General Manager

SUMMARY:

The City Council is being asked to authorize purchase agreements with multiple vendors for NRH₂O food service resale products for the 2024 season. The annual contract will cover a six month period from March 25 through September 30, 2024.

GENERAL DESCRIPTION:

Utilizing an exemption from statutory competitive bidding requirements for goods purchased by a municipality for subsequent retail sale by the municipality, staff worked directly with vendors to reduce overall food costs from prior year.

Although the purchase agreements will be awarded by section to multiple individual vendors, the total will exceed \$50,000. Staff is recommending this contract be approved by the City Council.

Section 1: Core Menu Items		Primary Vendor	Secondary Vendors
A	Beef	US Foods	Ben E Keith Foods
B	Poultry	US Foods	Ben E Keith Foods
C	Pork	US Foods	Ben E Keith Foods
D	Fries	US Foods	Ben E Keith Foods
E	Dairy	US Foods	Ben E Keith Foods
F	Chips	Sam's Club	US Foods
G	Pizza	US Foods	Ben E Keith Foods
H	Condiments	US Foods	Sam's Club
I	Fryer Shortening	US Foods	Sam's Club
J	Misc Foods	US Foods	Sam's Club
K	Core Snack Foods	Ben E Keith Foods	US Foods
L	Bread	US Foods	Flowers Baking Co
M	Produce	US Foods	Ben E Keith Foods
Section 2: Paper/Dry Products		The Restaurant Store	Sam's Club, 11400 Inc
Section 3: Supplemental Items		US Foods	Sam's Club



US Foods is a leading food service distributor and has provided competitive pricing to reduce overall food costs. US Foods will be providing the majority of goods used throughout the park including foods used for Al Gator's Smokehouse & Grill, Piper's and catering. The Restaurant Store is a leading provider of food service supplies and equipment and will be the primary vendor for disposable paper items used for foodservice packaging.

Utilizing an exemption from statutory competitive bidding requirements for goods purchased by a municipality for subsequent retail sale by the municipality, staff is recommending Ben E Keith, Sam's Club, Flowers Baking Company and 11400 Inc as secondary vendors.

While NRH₂O Family Water Park is owned and operated by the city, the park is primarily funded through revenue generated by the park.

RECOMMENDATION:

To authorize purchase agreements for NRH₂O food service resale products for the 2024 season in an amount not to exceed \$260,000.