## **NYC Good Food Purchasing Program**

## Agency Action Plan

NYC Health + Hospitals (NYC H+H) 2021 - 2023

## **PLAN OVERVIEW**

#### **FY19 STATUS**

**Baseline met: VALUED WORKFORCE** 

**Baseline met: NUTRITION** 

#### YEAR 1: FY21 2020-2021

#### **GENERAL: Data Collection & Procurement Process**

Work with vendors to increase data completion. Continue learning about GFPP best practices. Finalize and adopt 3-year Action Plan.

#### **LOCAL ECONOMIES**

Build on Local Economies successes from past purchasing. Plan for expanded Local Economies purchasing. Identify extra points to prioritize in future years.

#### **ENVIRONMENTAL SUSTAINABILITY**

Determine and begin implementing strategy for pursuing baseline (spend vs. reduction). Identify extra points to prioritize in future years.

#### **VALUED WORKFORCE**

Maintain baseline requirements and expand qualifying purchasing. Identify extra points to prioritize in future years.

#### **ANIMAL WELFARE**

Determine and begin implementing strategy for pursuing baseline (spend vs. reduction). Identify extra points to prioritize in future years.

#### NUTRITION

Protect baseline status and identify opportunities for improvement.

Maintain extra points; identify additional extra points to pursue in future years.

#### YEAR 2: FY22 2021-2022

#### **GENERAL: Data Collection & Procurement Process**

Work with vendors to increase data completion.

Continue learning about GFPP best practices and opportunities.

Update 3-year Action Plan based on FY21 assessment and/or other learnings as needed.

#### **LOCAL ECONOMIES**

#### **Achieve baseline**

Build on Local Economies successes from past purchasing.

Plan for expanded Local Economies purchasing in future bids.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **ENVIRONMENTAL SUSTAINABILITY**

Develop and pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **VALUED WORKFORCE**

Maintain baseline requirements and expand qualifying purchasing.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **ANIMAL WELFARE**

Develop and pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **NUTRITION**

Protect baseline status and identify opportunities for improvement.

Maintain extra points; pursue additional extra points identified for priority in FY21.

#### YEAR 3: FY23 2022-2023

#### **GENERAL: Data Collection & Procurement Process**

Work with vendors to increase data completion.

Continue learning about GFPP best practices and opportunities.

Prepare next 3-year Action Plan: FY24-FY26.

#### **LOCAL ECONOMIES**

Build on Local Economies successes from past purchasing.

Plan for maintained or expanded Local Economies purchasing in the future.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **ENVIRONMENTAL SUSTAINABILITY**

#### **Achieve baseline**

Continue to pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **VALUED WORKFORCE**

Maintain baseline requirements and protect or expand qualifying purchasing.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **ANIMAL WELFARE**

#### **Achieve baseline**

Continue to pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Pursue extra points identified for priority in Action Plan Y1/FY21.

#### **NUTRITION**

Protect baseline status and identify opportunities for improvement.

Maintain and expand extra points.

## **KEY MILESTONES**

## **Annual Milestones**

The timeline below is generalized and may vary from year to year.

## **GFPP Assessment Process**

July	CGFP and HHC begin data collection process for previous year's assessment.
August	
September	CGFP and HHC complete data collection (end of month).
October	CGFP begins assessment analysis process.
November	
December	CGFP completes assessment and shares with agency.
January	
February	
March	
April	
May	
June	

## **Other Key Milestones**

• End of 2024: Current contract term with the Consortium ends

YEAR 1: FY21
2020-2021

## **GENERAL:** Data Collection & Procurement Process

**FY19 Assessment Status** 90% complete data, 0% partial data, 10% missing

data

FY21 Goal Increase data completion to 95%

STRATEGY	Work with vendors to increase data completion.	Staff Responsible	Timeline
Actions	Work with vendors to achieve improved data completion for FY20 assessment.	Nexera	By May 1
	Identify strategy to maintain data flow with US Foods despite capacity limitations; focus on highest spend/volume items.	US Foods, Nexera	By June 30
	Consider implementing expanded data reporting requirements if/when possible.	Nexera	By June 30

STRATEGY	Continue learning about GFPP best practices.	Staff Responsible	Timeline	
Actions	Participate in NYC inter-agency meetings for information sharing, best practices, and collaboration.	NYC H+H Central Office, Sodexo, Nexera	Ongoing	
	Review resources made available by CGFP, including the GFPP Purchase Browser.	Nexera	Ongoing	
CTDATECY		Staff		

STRATEGY	Finalize and adopt 3-year Action Plan.	Staff Responsible	Timeline
Actions	Work with KK&P and the Center to develop and finalize this Action Plan	Nexera	By April 30

## **LOCAL ECONOMIES**

**FY19 Assessment Status** Baseline not met (8.49% of 15%), 0 extra points

FY21 Goal Demonstrate progress toward baseline

STRATEGY	Build on Local Economies successes from past purchasing.	Staff Responsible	Timeline	
Actions	Review KK&P "NY and Local Scoring Opportunity Scoping" memo to understand past successes and identify potential shifts within existing contracts.	Nexera	By July 15	
	Work with Baldor to identify local products, especially produce, within their catalogue.	Nexera	By June 30	
	Explore options to convert dairy options to local vendor (Upstate Farms).	Sodexo, Nexera	By June 30	
STRATEGY	Plan for expanded Local Economies purchasing.	Staff Responsible	Timeline	
Actions	Begin considering and developing specs to expand Local Economies purchasing.	Sodexo, Nexera	By June 30	
STRATEGY	Identify extra points to prioritize in future years.	Staff Responsible	Timeline	
Actions	Review Local Economies available extra points to determine which extra points to prioritize in future years.	Sodexo, Nexera	By June 30	
	Consider opportunities for micro purchases from local and MWBE suppliers.	Sodexo	By June 30	

## **ENVIRONMENTAL SUSTAINABILITY**

Baseline not met (0.66% of 15%), 1 extra point **FY19 Assessment Status** 

Determine strategy for pursuing baseline (spend FY21 Goal

vs. reduction)

## **STRATEGY** Determine and begin implementing strategy for pursuing baseline (spend

vc roduction

	vs. reduction).	Responsible	Timeline
Actions	Conduct menu and cost analysis to determine implications of spend strategy (increasing spend with qualified suppliers/items) vs. reduction strategy (4% reduction in animal products per meal). Note: Reduction strategy requires complete dataset to establish baseline.	NYC H+H Central Office, Sodexo, Nexera	By June 30
	If spend strategy is pursued, work with US Foods to determine 5% Level 3 suppliers vs. 15% Level 1 suppliers.	US Foods, Nexera	By June 30
	Develop strategies to achieve additional baseline requirements:  • 25% of animal products are raised without routine use of antibiotics  • No seafood is rated "Avoid" by Seafood Watch	Sodexo, Nexera	By June 30 and ongoing

Staff

Staff

#### Identify extra points to prioritize in STRATEGY future vears

**Actions** 

iuture years.	Responsible	Timeline
Review Environmental Sustainability available extra points to determine which extra points to prioritize in future years.	NYC H+H Central Office, Sodexo, Nexera	By June 30
Maintain implementation of Meatless Mondays to maintain extra point.	Sodexo	By June 30

## **VALUED WORKFORCE**

**FY19 Assessment Status** Baseline met (8.79% of 5%), 1 extra point

FY21 Goal Maintain baseline

STRATEGY	Maintain baseline requirements and expand qualifying purchasing.	Staff Responsible	Timeline
Actions	Determine if purchases with qualifying suppliers can be expanded within current constraints; expand purchasing if so.	Sodexo	By June 30
	Follow citywide strategy for labor violations outreach (to be led/coordinated by MOFP).	Nexera	By June 30

STRATEGY	Identify extra points to prioritize in future years.	Staff Responsible	Timeline
Actions	Review Valued Workforce available extra points to determine which extra points to prioritize in future years.	NYC H+H Central Office, Sodexo, Nexera	By June 30

## **ANIMAL WELFARE**

**FY19 Assessment Status** Baseline not met (0% of 15%), 0 extra points

FY21 Goal Determine strategy for pursuing baseline (spend

vs. reduction)

# STRATEGY Determine and begin implementing strategy for pursuing baseline (spend

Staff vs. reduction). Responsible **Timeline** Conduct menu and cost analysis to determine implications of NYC H+H By June 30 Actions spend strategy (increasing spend with qualified Central Office, suppliers/items) vs. reduction strategy (15% reduction in Sodexo, Nexera animal products by spend). Note: Reduction strategy requires complete dataset to establish baseline. By June 30 If spend strategy is pursued, work with US Foods to determine US Foods, 5% Level 3 suppliers vs. 15% Level 1 suppliers; if reduction Nexera strategy is pursued, work with US Foods to strategize for reduction.

## **STRATEGY** Identify extra points to prioritize in future years.

**Actions** 

future years.

Review Animal Welfare available extra points to determine which extra points to prioritize in future years.

Identify high-welfare egg, milk, and/or meat sources and budget strategy to accommodate; ideal if sources also qualify for Local Economies and Environmental Sustainability

Sodexo, Nexera

By June 30

Central Office, Sodexo, Nexera standards.

## **NUTRITION**

#### **FY19 Assessment Status**

## Baseline met (54% of 51%), 2 extra points

- 48.6% whole/minimally processed
- 66.4% of meat is red/processed

#### FY21 Goal

### Maintain baseline

- Maintain levels of whole/minimally processed (FY22 goal met: 30% or more)
- Demonstrate progress on red/processed meat (FY22 goal: 50% or less)

ST	K/	λŢ	E(	g	Y

## Protect baseline status and identify opportunities for improvement.

Staff Responsible

Timeline

- 4			
-/1	cti	1	n
м	LU	u	н.

5	Identify and consider strategies for protecting and maintaining baseline status.	Sodexo	By June 30
	Consider strategies for increasing whole/minimally processed and reducing red/processed meat; strategies to be implemented after achieving fully complete baseline dataset.	Sodexo	By June 30
	Continue conversations with CGFP regarding adjustments to Nutrition checklist based on healthcare environment.	NYC H+H Central Office,	By June 30

## STRATEGY

# Maintain extra points; identify additional extra points to pursue in future years.

Staff Responsible

Timeline

/	-	: ~	
А	CU	IU.	115

Review previously scored extra points; develop strategies as needed to protect those extra points.	Sodexo	By June 30
Review additionally available Nutrition extra points to determine which extra point to prioritize and pursue in future years.	Sodexo, Nexera	By June 30

YEAR 2: FY22 2021-2022

## **GENERAL:** Data Collection & Procurement Process

FY22 Goal

Achieve 95% data completion

STRATEGY	Work with vendors to increase data completion.	Staff Responsible	Timeline
Actions	Work with vendors to achieve improved data completion for FY21 assessment.	Nexera	July – August 2021
	Implement expanded data reporting requirements if possible.	Nexera	By June 2022
STRATEGY	Continue learning about GFPP best practices and opportunities.	Staff Responsible	Timeline
Actions	Participate in NYC inter-agency meetings for information sharing, best practices, and collaboration.	NYC H+H Central Office, Sodexo, Nexera	Ongoing
	Partner with Coalition leadership to evaluate impact/success of identified initiatives/purchasing relationships.	NYC H+H Central Office, Sodexo, Nexera	By June 2022
	Review resources made available by CGFP, including the GFPP Purchase Browser.	Nexera	Ongoing
STRATEGY	Update 3-year Action Plan based on		
	FY21 assessment and/or other	Staff	
	learnings as needed.	Responsible	Timeline
Actions	Based on new learnings and lessons, update and refine action plan to better reflect revealed opportunities and barriers.	Nexera	By February 2022

## **LOCAL ECONOMIES**

FY22 Goal

Achieve baseline; Achieve 3% MWBE spend

STRATEGY	Build on Local Economies successes from past purchasing.	Staff Responsible	Timeline
Actions	Review successes from FY21 assessment; identify strategies for protecting and expanding Local Economies purchasing.	NYC H+H Central Office, Sodexo, Nexera	By December 2021
	Work with US Foods to identify local products, especially poultry, seafood, and disposables within their catalogue.	US Foods, Nexera	Ongoing
	Protect relationships/menu items with qualifying suppliers.	Sodexo	Ongoing
STRATEGY	Plan for expanded Local Economies purchasing in future bids.	Staff Responsible	Timeline
Actions	Continue to consider, develop, and implement specs to expand Local Economies purchasing.	Sodexo, Nexera	Ongoing
STRATEGY	Pursue extra points identified for priority in Action Plan Y1/FY21.	Staff Responsible	Timeline
Actions	Develop and implement strategies to pursue extra points identified for priority.	Sodexo, Nexera	By June 2022
	Expand micro purchases from local and MWBE suppliers; report out to other agencies.	Sodexo	By June 2022

## **ENVIRONMENTAL SUSTAINABILITY**

FY22 Goal

Demonstrate progress toward baseline

CTE		-	• • •
31t	(AI	ΕÚ	3 Y

Develop and pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Staff	
Responsible	

Timeline

**Actions** 

Based on chosen strategy, identify and pursue potential wins/strategies within existing contracts and purchasing opportunities.	Sodexo	By December 2021
Identify items/strategies/specs to achieve additional baseline requirements:	Sodexo, Nexera	By December 2021
<ul> <li>25% of animal products are raised without routine use of antibiotics</li> <li>No seafood is rated "Avoid" by Seafood Watch</li> </ul>		

**STRATEGY** Pursue extra points identified for priority in Action Plan Y1/FY21.

	Sta	ff
es	pon	sible

Timeline

Actions

Develop and implement strategies to pursue extra points identified for priority.	NYC H+H Central Office, Sodexo, Nexera	By June 2022
Achieve 100% compostable status for all disposables.	Sodexo	By June 2022

## **VALUED WORKFORCE**

FY22 Goal

Maintain baseline

STRATEGY	Maintain baseline requirements and expand qualifying purchasing.	Staff Responsible	Timeline
Actions	Determine if purchases with qualifying suppliers can be expanded within current constraints; expand purchasing if so.	Sodexo	By June 2022
	Follow citywide strategy for labor violations outreach (to be led/coordinated by MOFP).	Nexera	By June 2022
STRATEGY	Pursue extra points identified for priority in Action Plan Y1/FY21.	Staff Responsible	Timeline
Actions	Develop and implement strategies to pursue extra points identified for priority.	NYC H+H Central Office, Sodexo, Nexera	By June 2022

## **ANIMAL WELFARE**

### FY22 Goal

Demonstrate progress toward baseline

ST	R/	<b>ΛΤ</b>	E(	GΥ	

Develop and pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Staff
Responsible

Timeline

**Actions** 

Based on chosen strategy, identify potential wins/strategies within existing contracts and purchasing opportunities.	NYC H+H Central Office, Sodexo, Nexera	By December 2021
Continue working with US Foods to identify conversion opportunities; prioritize poultry conversions.	US Foods, Nexera	By December 2021

**STRATEGY** Pursue extra points identified for priority in Action Plan Y1/FY21.

Staff

Responsible

Timeline

**Actions** 

Develop and implement strategies to pursue extra points identified for priority.

NYC H+H Central Office, Sodexo, Nexera By June 2022

## **NUTRITION**

## FY22 Goal

## Maintain baseline

- 50% or more whole/minimally processed
- 50% or less of meat is red/processed

STRATEGY	Protect baseline status and identify opportunities for improvement.	Staff Responsible	Timeline
Actions	Identify and consider strategies for protecting and maintaining baseline status.	Sodexo	By December 2021
	Implement strategies for increasing whole/minimally processed and reducing red/processed meat.	Sodexo	By December 2021

STRATEGY	Maintain extra points; pursue additional extra points identified for priority in FY21.	Staff Responsible	Timeline
Actions	Review previously scored extra points; develop strategies as needed to protect those extra points.	NYC H+H Central Office, Sodexo, Nexera	By December 2021
	Pursue additional extra point to achieve maximum extra points in Nutrition category.	Sodexo	By June 2022

YEAR 3: FY23
2022-2023

## **GENERAL:** Data Collection & Procurement Process

## FY23 Goal

Maintain 95% data completion

STRATEGY	Work with vendors to increase data completion.	Staff Responsible	Timeline
Actions	Work with vendors to achieve improved data completion for FY22 assessment.	Nexera	July - Sept. 2022
	Begin developing RFP for FSMC 2024 contract that reflects needed support for furthering GFPP goals and includes GFPP parameters and data reporting requirements.	NYC H+H Central Office	January – June, 2023
STRATEGY	Continue learning about GFPP best practices and opportunities.	Staff Responsible	Timeline
Actions	Participate in NYC inter-agency meetings for information sharing, best practices, and collaboration.	NYC H+H Central Office, Sodexo, Nexera	Ongoing
	Review resources made available by CGFP.	Nexera	Ongoing
STRATEGY	Prepare next 3-year Action Plan: FY24-FY26.	Staff Responsible	Timeline
Actions	Work with available resources to develop next 3-year Action Plan informed by learnings of this Action Plan.	Nexera	By June 2023
	Review citywide goals (e.g. 10-year plan and citywide GFPP goals) to ensure alignment.	NYC H+H Central Office, Sodexo, Nexera	By June 2023

## **LOCAL ECONOMIES**

FY23 Goal

Maintain baseline score; Maintain or expand 3% MWBE spend

STRATEGY	Build on Local Economies successes from past purchasing.	Staff Responsible	Timeline
Actions	Review successes from FY22 assessment; identify strategies for protecting and expanding Local Economies purchasing.	NYC H+H Central Office, Sodexo, Nexera	By December 2022
	Protect relationships/menu items with qualifying suppliers.	Sodexo	Ongoing
STRATEGY	Plan for maintained or expanded Local Economies purchasing in the future.	Staff Responsible	Timeline
Actions	Continue to consider and develop specs to expand Local Economies purchasing.	Sodexo, Nexera	By December 2022
STRATEGY	Pursue extra points identified for priority in Action Plan Y1/FY21.	Staff Responsible	Timeline
Actions	Develop and implement strategies to pursue extra points identified for priority.	Sodexo, Nexera	By June 2023
	Expand micro purchases from local and MWBE suppliers; report out to other agencies.	Sodexo	By June 2023

## **ENVIRONMENTAL SUSTAINABILITY**

FY23 Goal

Achieve baseline

CT	D /	-	Ė,	<u>م</u>	,
21	KΑ	VI	Ė١	J١	1

Continue to pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.

Staff
Responsible

Timeline

**Actions** 

Based on chosen strategy, identify potential wins/strategies within existing contracts and purchasing opportunities.	NYC H+H Central Office, Sodexo, Nexera	By December 2022
Continue to develop specifications for new solicitations to protect and expand baseline achievement.	Sodexo	By December 2022

**STRATEGY** Pursue extra points identified for priority in Action Plan Y1/FY21.

Staff Responsible

Timeline

**Actions** 

Continue to implement strategies to pursue extra points.

NYC H+H Central Office, Sodexo, Nexera By June 2023

## **VALUED WORKFORCE**

FY23 Goal

Maintain baseline

STRATEGY	Maintain baseline requirements and protect or expand qualifying purchasing.	Staff Responsible	Timeline
Actions	Determine if purchases with qualifying suppliers can be expanded within current constraints; expand purchasing if so.	Sodexo	By June 2023
	Follow citywide strategy for labor violations outreach (to be led/coordinated by MOFP).	Nexera	By June 2023
STRATEGY	Pursue extra points identified for priority in Action Plan Y1/FY21.	Staff Responsible	Timeline
Actions	Continue to implement strategies to pursue extra points identified for priority.	Sodexo	By June 2023

## **ANIMAL WELFARE**

FY23 Goal

Actions

identified for priority.

Achieve baseline

STRATEGY	Continue to pursue strategies and actions based on baseline strategy selected in Action Plan Y1/FY21.	Staff Responsible	Timeline
Actions	Based on chosen strategy, identify potential wins/strategies within existing contracts and purchasing opportunities.	NYC H+H Central Office, Sodexo, Nexera	By December 2022
	Continue developing and finalize specifications for new solicitations.	US Foods, Nexera	By December 2022
STRATEGY	Pursue extra points identified for priority in Action Plan Y1/FY21.	Staff Responsible	Timeline

Continue to implement strategies to pursue extra points

By June 2023

Sodexo, Nexera

## **NUTRITION**

## FY23 Goal

## Maintain baseline

- 50% or more whole/minimally processed
- Stretch goal: 35% or less of meat is red/processed

STRATEGY	Protect baseline status and identify opportunities for improvement.	Staff Responsible	Timeline
Actions	Identify and consider strategies for protecting and maintaining baseline status.	Sodexo	By December 2022
	Implement strategies for increasing whole/minimally processed and reducing red/processed meat.	Sodexo	By December 2022

STRATEGY	Maintain and expand extra points.	Staff Responsible	Timeline
Actions	Review previously scored extra points; develop strategies as needed to protect those extra points and achieve new extra points.	NYC H+H Central Office, Sodexo, Nexera	By December 2022