

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/24/23

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves SHERF-202366487, a new agreement with Trinity Services Group, Inc. to provide food services to Denver jail facilities.

3. Requesting Agency:

Denver Sheriff Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Major Scott Happ	Name: Major Scott Happ
Email: scott.happ@denvergov.org	Email: scott.happ@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The DSD has gone out to RFP and through that process have selected Trinity Services Group to take over DSD contract food service operations. Trinity Services Group performed at a high level during the assessment process, including, providing detailed and appropriate responses to general operational and targeted questions. Their response to the original RFP, subsequent interview, and taste testing made them stand out as an industry leader. Their projected skill, professionalism, and quality of service, coupled with the industry wide increase in food service costs in general, are compelling factors that justify the increased cost of the pending contract. Moreover, awarding our food service contract to Trinity Services Group will alleviate challenges currently being experienced by the DSD and bring stability to the food service program as a whole.

6. City Attorney assigned to this request (if applicable):

Olayinka Hamza

7. City Council District:

City-Wide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services > \$500K

Vendor/Contractor Name:

Trinity Services Group, Inc.

Contract control number:

SAFTY-202366487

Location:

City Wide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

SAFTY-202366487-00; 06/30/2023-12/31/2026

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
-	\$25,000,000	\$25,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
-	3.5 years	12/31/2026

Scope of work:

The summarized scope of work for this contract encompasses delivering quality food services for approximately 1700 inmates and 400 DSD staff members at the Downtown Detention Center (DDC), County Jail (COJL) and Community Corrections Impact Center with the potential of 800 DSD Staff. Specifically focused on ensuring proper staffing and the delivery of quality food services at both Denver Sheriff Department kitchen facilities. The Scope includes offering a culinary arts program for qualified inmates and installing and sustaining alternative food purchase options for DSD staff in the form of a mini market at both the DDC and COJL. Additionally, the scope offers appealing, nutritious, and appetizing meals to inmates and staff.

Was this contractor selected by competitive process? Yes, RFP 11052A **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE/ commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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