

BILL/ RESOLUTION REQUEST

1. Title: Increases the food Master Purchase Order with Front Range Wholesale to provide food for the jails and the Family Crisis Center to a maximum contract amount of \$4,000,000.00 for the remainder of the term in March 2014 (GROCERIES_0181A0211).

2. Requesting Agency: General Services

3. Contact Person *with actual knowledge of proposed ordinance*

Name:Lindsey Dunn

Phone:720-913-8154

Email:Lindsey.Dunn@denvergov.org

4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary*

Name:Lindsey Dunn

Phone:720-913-8154

Email:Lindsey.Dunn@denvergov.org

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

This is the Master Purchase Order with Front Range Wholesale for food. It is used by the jails and by the Family Crisis Center. This ordinance would increase the maximum contract amount from \$3,000,000.00 to \$4,000,000.00 for the remainder of the contract term (until March 2014). The expected use is an additional \$200,000 for rest of 2013 and \$300,000 for the beginning of 2014. Additional funds are being requested past the estimated use to cover any fluctuations in pricing and usage.

b. Duration

03/01/2011 – 03/01/2014

c. Location

n/a

d. Affected Council District

n/a

e. Benefits

Food for inmates and Family Crisis Center

f. Costs

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: BR13-0840

Date: 11/5/2013