

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: January 22, 2020

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:** To amend the Master Purchase Order 0811A0117 (SC-00001242) in order to increase the maximum allowable spend from \$1,100,000.00 to \$1,250,000.00 with Vendor, Revolutions Foods, Inc.

3. **Requesting Agency:** General Services Purchasing Division on behalf of Mayor's Office of Children's Affairs

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Elizabeth Hewes	Name: Elizabeth Hewes
Email: Elizabeth.hewes@denvergov.org	Email: Elizabeth.hewes@denvergov.org

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

Revolution Foods supplies healthy meals to Denver youth through a USDA, federally reimbursed program supported by the Mayor's Office of Children's Affairs Head Start Program.

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

N/A

7. City Council District:

Citywide

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0083

Date Entered: _____

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

Vendor/Contractor Name: Revolution Foods, Inc.

Contract control number: 0811A0117 (SC-00001242)

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 4 (first 3 allowable annual price increases)

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

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)
\$1,100,000.00	\$150,000.00	\$1,250,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Revolution Foods supplies healthy meals to Denver youth through a USDA, federally reimbursed program supported by the Mayor’s Office of Children’s Affairs Head Start Program.

Was this contractor selected by competitive process? Yes, Request for Proposal 0811A If not, why not?

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

Source of funds: State administered Federal funds

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

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

Who are the subcontractors to this contract? N/A

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