

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a master purchase order with Front Range Wholesale for \$8 million over a five year term for the purchase of grocery Items to be used by the Denver Sheriff and Human Services Departments to provide food for Denver inmates and the Family Crisis Center (0181A0216).

- 2. Requesting Agency:** General Services

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:
Phone:
Email:

- 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:
Phone:
Email:

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

 - b. Duration**

 - c. Location**

 - d. Affected Council District**

 - e. Benefits**

 - f. Costs**

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

Bill Request Number: RR16-0210

Date: 3/22/2016