

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 5, 2021**

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.)

Extension of Pearson and Pearson dba Front Range Wholesale – 0181A0216 Grocery Items

3. Requesting Agency: General Services Purchasing Division on behalf of Denver Sheriff’s Department

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:

Extension of Master Purchase Order to provide Grocery items (Meat, Poultry, Fish & Seafood, Frozen Food, Bakery, Bulk and Prepared food, Spices & Flavoring, Beverages, Juices, Coffee, and Tea) for the Denver Sheriff Department.

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

N/A

7. City Council District:

City-Wide

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: RR21 0028

Date Entered: _____

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

Vendor/Contractor Name: Pearson and Pearson dba Front Range Wholesale

Contract control number: SC-00000156

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

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

Initial March 6, 2016 – March 15, 2017

4 annual renewals March 15, 2017 – March 15, 2021 (no increases during this time)

Extension – March 15, 2021 – March 15, 2022

The reason for this extension is that Denver Sheriff’s Department determined that an outside food service program would be the best course for the City. This extension will provide the City time to solicit for the food service program while still preparing meals to the City’s inmates. The Purchasing Department is currently working on the solicitation for the food services program and is expected to have it published in January.

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)
8,000,000.00	1,200,000.00	9,200,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
March 15, 2021	12 months	March 15, 2022

Scope of work:

Provide grocery items for Denver Sheriff’s Department to prepare food for the City’s inmates.

Was this contractor selected by competitive process? Initial award yes, Formal Proposal 0181A Grocery Items **If not, why not?**

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

Source of funds: General 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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