

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with Pearson & Pearson d/b/a Front Range Wholesale Restaurant Supply to purchase grocery items for the Denver Sheriff Dept. and Denver Human Services (0181A0211).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Jenny Casanova
Phone:720.913.8155
Email:Jennifer.casanova@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:Jenny Casanova
Phone:720.913.8155
Email:Jennifer.casanova@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
Requesting 3.2.6(e), contract spend to exceed \$3M for Master Purchase Order, GROCERIES _____ 0181A0211. This proposal was rebid and that is why a new ordinance process was initiated.
 - b. Duration**
March 1, 2011 through March 1, 2012.
 - c. Location**
Denver Sheriff Dept. and Denver Human Services
 - d. Affected Council District**
All
 - e. Benefits**
Supplying Food
 - f. Costs**
\$3 Million total for 2 years
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR11-0217

Date: 3/18/2011