

## **BILL/ RESOLUTION REQUEST**

**1. Title:** Approves a three-year Master Purchase Order with Sysco Food Services to purchase grocery items for the Denver Sheriff Department and Denver Human Services in the amount of \$2 million (0181A0111).

**2. Requesting Agency:** Public Safety

**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**

Sysco Food Services: GROCERIES\_\_\_\_\_0181A0111is providing grocery items to the Denver Sheriff Dept. and Denver Human Services.

Requesting 3.2.6(e), contract spend to exceed \$2M for Master Purchase Order, GROCERIES\_\_\_\_\_0181A0111. This proposal was rebid and the anticipated spend was unknown, a more comprehensible spend is now grasped with 8 months spend analysis.

**b. Duration**

March 1, 2011 through March 1, 2013

**c. Location**

Denver Sheriff Dept. and Denver Human Services

**d. Affected Council District**

All

**e. Benefits**

Supplying Food

**f. Costs**

\$2 Million total for 3 years

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

No

**Bill Request Number: BR11-0901**

**Date: 11/23/2011**