

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