

BILL/ RESOLUTION REQUEST

- 1. Title:** Approval of additional funds for Master Purchase Order (GROCERIES 0181A0311) with American Produce for produce for the Denver Sheriff Dept. and Denver Human Services.
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Jenny Casanova
Phone:720.913.8155
Email:720.913.8155
- 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:720.913.8155
- 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), The contract spend has exceeded the anticipated amount from 2011. Purchasing is requesting to increase the contract amount to 2.2M for Master Purchase Order No. GROCERIES_____0181A0311. At the time of bidding in 2011 the anticipated spend was unknown. P2P has provided a more comprehensible analysis of spend and it is now known that an average of \$30K/ per month is being expensed on produce.
 - b. Duration**

March 1, 2011 through March 1, 2013 with 2 one year renewals.
 - c. Location**

Denver Sheriff Dept. and Denver Human Services
 - d. Affected Council District**

All
 - e. Benefits**

Gives agencies access to fresh produce.
 - f. Costs**

\$2.2 Million to cover expenses through March 2014 (with the anticipation of renewal)
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR12-0682

Date: 9/12/2012