ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 3/18/11

Please mark one: ☒ **Bill Request**   **or**   ☐ **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

   ☒ **Yes**   ☐ **No**

   If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include* name of company or contractor *and* contract control number *- that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)* Pearson & Pearson dba Front Range Wholesale Restaurant Supply GROCERIES_____ 0181A0211 is providing grocery items to the Denver Sheriff Dept. and Denver Human Services.

3. **Requesting Agency:** General Services, Purchasing Division

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Jenny Casanova
   - **Phone:** 720.913.8155
   - **Email:** Jennifer.casanova@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution* 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

6. **General description of proposed ordinance including contract scope of work if applicable:**

   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.

   ***Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

   a. **Contract Control Number:** 0181A0211
   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

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

   NO

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____