## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team at <a href="MileHighOrdinance@DenverGov.org">MileHighOrdinance@DenverGov.org</a> 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:	February 16, 2018
Please mark one:		k one:	☐ Bill Request	or	<b>⊠</b> Resolution R	equest	
1.	1. Has your agency submitted this request in the last 12 months?						
		Yes	⊠ No				
	If y	es, please e	explain:				
2.		Master Purchase Order # 0309A0216 – The Vendor, Southern Foods Group DBA Meadow Gold Dairies, for the MPO for hase of Dairy Items to be used by the Denver Sheriff and Human Services Departments.					
3.	Requesting Agency: Denver Sheriff and Human Services Departments						
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Sean Glenn Phone: (303) 319-9907 Email: sean.glenn@denvergov.org						
5.	<ul> <li>5. Contact Person: (With 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.)</li> <li>Name: Paige Cheney, Associate Buyer</li> <li>Phone: (720) 913-8156</li> <li>Email: paige.cheney@denvergov.org</li> </ul>						
6.	General description of proposed ordinance including contract scope of work if applicable:						
	allo	wable spen				ler agreement, we are requesting e current amount of \$750,000.00	
			f <b>ollowing fields:</b> (Incom <sub>j</sub> - please do not leave bla		nay result in a delay	in processing. If a field is not ap	pplicable, please
	a.	Contract	Control Number: 030	09A0216 – S	Southern Foods Grou	p DBA Meadow Gold Dairies	
03/	<b>b.</b> /15/2021	<b>Duration:</b>	03/15/2018 - 03/15/2	2019, with tv	wo (2) remaining ren	ewals that would extend the agree	ement until
	с.	Location:	•		n Center, Denver Fa	mily Crisis Center	
	d.		Council District: All Di		Inmeter and the Fou	illa Caiaia Cantan	
	e. f.		Provides Dairy Items acreased agreement amo life of the agreement.			llowable spend amount of \$ 1,75	0,000.00 for the
7.	Is there	-	oversy surrounding thi	s ordinance	? (Groups or individ	uals who may have concerns abo	out it?) Please
	N/A	A					
			То в	pe completed	l by Mayor's Legisla	tive Team:	

SIRE Tracking Number: RR18 0221

Revised 08/16/10

Date Entered: