Legislation Details (With Text)

File #:	23-1947	**Version:** 1	
Type:	Resolution	**Status:**	Adopted
File created:	12/11/2023	**In control:**	Safety, Housing, Education & Homelessness Committee
On agenda:	1/2/2024	**Final action:**	1/2/2024

Title: A resolution approving a proposed amendment to purchase order with SNAP COLORADO LLC, to increase funding to continue purchasing meals for guests at the City's migrant shelters, citywide. Amends a purchase order with Snap Colorado LLC from $1,000,000 to $1,400,000 with no change to the order length for purchase of meals for guests at the City's migrant shelters, citywide. PO-00132256. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-20-2023.

Sponsors:

Indexes: Anne Wallace

Code sections:

Attachments: 1. RR23-1947_DHS_GS_SnapPO_Res_Request (12-8-23), 2. RR23-1947_PO-00132256_Snap Colorado LLC, 3. 23-1947 Filed Resolution_Snap Colorado LLC_PO-00132256_12262023_BLM Final, 4. 23-1947 Filed Resolution_Snap Colorado LLC_PO-00132256_12262023_BLM Final, 5. 23-1947_signed

Date	Ver.	Action By	Action	Result
1/2/2024	1	Council President	signed	
1/2/2024	1	City Council	adopted	Pass
12/20/2023	1	Safety, Housing, Education & Homelessness Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-18-2023

Requesting Agency: DHS/GS
           Division:

Subject Matter Expert Name: Justin Sykes, Michael Romero, Christina Buster
Email Address: Justin.sykes.@denvergov.org <mailto:Justin.sykes.@denvergov.org>,
Michael.romero@denvergov.org <mailto:Michael.romero@denvergov.org>,
christina.buster@denvergov.org <mailto:christina.buster@denvergov.org>
Phone Number:

Item Title & Description:
(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

City and County of Denver
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A resolution approving a proposed amendment to purchase order with SNAP COLORADO LLC, to increase funding to continue purchasing meals for guests at the City's migrant shelters, citywide.

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Affected Council District(s) or citywide?
citywide
Contract Control Number:
PO-00132256
Vendor/Contractor Name (including any "DBA"):
Snap Colorado LLC
Type and Scope of services to be performed:
Meals for emergency shelters
Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):
N/A
Are WBE/MBE/DBE goals met (if applicable)?
N/A
Is the contract new/a renewal/extension or amendment?
Amendment
Was this contractor selected by competitive process or sole source?
        Competitive process
For New contracts
Term of initial contract:

Options for Renewal:
        How many renewals (i.e. up to 2 renewals)?
        Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$1,000,000	$400,000	$1,400,000

Current Contract Term	Added Time	New Ending Date

3/31/2024	n/a	3/31/24