



Legislation Details (With Text)

File #: 23-1494 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/9/2023 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 10/30/2023 **Final action:** 10/30/2023

Title: A resolution approving a proposed amendment to purchase order with Snap Colorado LLC, to extend the term and increase funding, to purchase meals for guests at migrant shelters, citywide. Approves an amendment to a purchase order with Snap Colorado LLC for a new total of \$1,000,000 and a new term end date of 3-31-2024 to purchase meals for guests at migrant shelters, citywide. PO-00132254. The last regularly scheduled Council meeting within the 30-day review period is on 11-20-2023. The Committee approved filing this item at its meeting on 10-18-2023.

Sponsors:

Indexes: Anne Wallace

Code sections:

Attachments: 1. RR23-1494_DHS_SnapPO_Res_Request (10-6-23), 2. 23-1494_Snap Colorado LLC_PO-00132256_2023-10-08_09_27_04-0700, 3. 23-1494 Filed Resolution_Snap Colorado LLC_PO-00132256_10242023_BLM_Final, 4. 23-1494 Filed Resolution_Snap Colorado LLC_PO-00132256, 5. 23-1494_signed

Date	Ver.	Action By	Action	Result
10/30/2023	1	Council President	signed	
10/30/2023	1	City Council	adopted	Pass
10/18/2023	1	Safety, Housing, Education & Homelessness Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-16-2023

**Requesting Agency: DHS and General Services
Division:**

Subject Matter Expert Name: Justin Sykes
Email Address: justin.sykes@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.*

A resolution approving a proposed amendment to purchase order with

Snap Colorado LLC, to extend the term and increase funding, to purchase meals for guests at migrant shelters, citywide.

Approves an amendment to a purchase order with Snap Colorado LLC for a new total of \$1,000,000 and a new term end date of 3-31-2024 to purchase meals for guests at migrant shelters, citywide. PO-00132254. The last regularly scheduled Council meeting within the 30-day review period is on 11-20-2023. The Committee approved filing this item at its meeting on 10-18-2023.

Affected Council District(s) or citywide?

citywide

Contract Control Number:

PO-00132254

Vendor/Contractor Name (including any "DBA"):

Snap Colorado LLC

Type and Scope of services to be performed:

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

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:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)