



## Legislation Details (With Text)

**File #:** 20-0623      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 6/22/2020      **In control:** Finance & Governance Committee

**On agenda:** 7/13/2020      **Final action:** 7/13/2020

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Michael's of Denver Catering Inc. to provide healthy meals to Denver youth through a USDA, federally-reimbursed program supported by the Office of Children's Affairs' Head Start Program. Approves a master purchase order with Michael's of Denver Catering for \$2.1 million and for one year, with four possible one-year renewals, to supply healthy meals to Denver youth through a USDA, federally reimbursed program supported by the Mayor's Office of Children's Affairs Head Start Program (SC-00004901). The last regularly scheduled Council meeting within the 30-day review period is on 8-3-20. The Committee approved filing this item at its meeting on 6-30-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0623 GS Michaels of Denver Catering, 2. RR20 0623 GS Michaels of Denver Catering MPO, 3. 20-0623 Filed Resolution\_Michael's of Denver Catering\_SC-00004901.pdf, 4. 20 0623 MPO\_Michaels of Denver Catering\_SC-00004901.pdf, 5. 20-0623 Filed Resolution\_Michael's of Denver Catering\_SC-00004901, 6. Council MPO Tasty Food July 13 consideration, 7. 20-0623 - signed

Date	Ver.	Action By	Action	Result
7/13/2020	1	Council President	signed	
7/13/2020	1	City Council	adopted	Pass
6/30/2020	1	Finance & Governance Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 6-22-20

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:**

Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org

**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 Master Purchase Order between the City and County of Denver and Michael's of Denver Catering Inc. to provide healthy meals to Denver youth through a USDA, federally-reimbursed program supported by the Office of Children's Affairs' Head Start Program.**

Approves a master purchase order with Michael's of Denver Catering for \$2.1 milion and for one year, with four possible one-year renewals, to supply healthy meals to Denver youth through a USDA, federally reimbursed program supported by the Mayor's Office of Children's Affairs Head Start Program (SC-00004901). The last regularly scheduled Council meeting within the 30-day review period is on 8-3-20. The Committee approved filing this item at its meeting on 6-30-20.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00004901

**Vendor/Contractor Name (including any "DBA"):** Michael's of Denver Catering

**Type and Scope of services to be performed:**

Supply healthy meals to Denver youth through a USDA, federally reimbursed program supported by the Mayor's Office of Children's Affairs Head Start Program.

**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:** One year

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** 4

**Term of any renewals (i.e. 1 year each):** One-year each

**Cost of initial contract term:** \$2,100,000.00

**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.)**