



Legislation Details

File #: 15-0752 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 10/15/2015 **In control:** Consent
On agenda: 10/15/2015 **Final action:** 11/9/2015

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Pearson & Pearson dba Front Range Wholesale Restaurant Supply for the purchase of food for the Denver Sheriff Department, Denver Human Services, and the Denver Zoo.
(FINANCE & SERVICES) Increases the allowable spend limit for Pearson and Pearson Inc. from \$6 to \$6.5 million to complete the remaining contract term through 03-01-16 for the purchase of food for the Denver Sheriff Department, Denver Human Services, and the Denver Zoo (0181A0211). The last regularly scheduled Council meeting within the 30-day review period is on 11-30-15. The Committee approved filing this resolution by consent on 10-15-15

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. RR15 0752 GS 0181A0211 (Pearson), 3. CR15-0752_Sysco Food Services of Denver Master Purchase Order No 0181A0111, 4. CR15-0752_Resolution_SyscoFoodServicesofDenver MPONo 0181A0111

Date	Ver.	Action By	Action	Result
11/9/2015	3	City Council	adopted en bloc	Pass
10/20/2015	2	Mayor-Council	No Action	
10/15/2015	1	Consent	approved by consent	