

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

## Legislation Details (With Text)

**File #:** 23-0040 **Version:** 1

Type: Resolution Status: Adopted

File created: 1/9/2023 In control: Safety, Housing, Education & Homelessness

Committee

On agenda: 1/30/2023 Final action: 1/30/2023

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and

CLNC Enterprises LLC, doing business as La Machaca, for meals for guests staying at emergency

shelters.

Amends a purchase order with CLNC Enterprises, LLC, doing business as La Machaca, by adding \$2,200,000 for a new total of \$2,680,000 for meals for guests staying at emergency shelters, citywide. No change to purchase order duration (PO-00124808). The last regularly scheduled Council meeting within the 20 days and the property of the council meeting within the 20 days and the property of the council meeting within the 20 days and the property of the council meeting within the 20 days and the property of th

within the 30-day review period is on 2-21-2023. The Committee approved filing this item at its

meeting on 1-18-2023.

Sponsors:

Indexes: Anne Wallace

Code sections:

Attachments: 1. RR23-0040 DHS LaMachacaPO Res Request, 2. RR 23-0040 DHS PO-00124808 CLNC

ENTERPRISES LLC, 3. 23-0040 Filed Resolution\_CLNCEnterprisesLLC\_PO-00124808, 4. 23-0040 MPO CLNCEnterprisesLLC\_PO-00124808, 5. 23-0040 Filed Resolution\_CLNCEnterprisesLLC\_PO-00124808, 5. 23-0040 Filed Resolution\_CLNCENTERPRISESURGENTE

00124808, 6. 23-0040-Signed

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

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

Date Submitted: 1-17-2023

**Requesting Agency: Denver Human Services** 

**Division:** 

Subject Matter Expert Name: Justin Sykes/Michael Romero

**Email Address:** Justin.Sykes@denvergov.org / Michael.Romero@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.

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# A resolution approving a proposed Purchase Order between the City and County of Denver and CLNC Enterprises LLC, doing business as La Machaca, for meals for guests staying at emergency shelters.

Amends a purchase order with CLNC Enterprises, LLC, doing business as La Machaca, by adding \$2,200,000 for a new total of \$2,680,000 for meals for guests staying at emergency shelters, citywide. No change to purchase order duration (PO-00124808). The last regularly scheduled Council meeting within the 30-day review period is on 2-21-2023. The Committee approved filing this item at its meeting on 1-18-2023.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PO-00124808

Vendor/Contractor Name (including any "DBA"): CLNC Enterprises, LLC, doing

business as La Machaca

**Type and Scope of services to be performed:** This is for the purchase of meals for guests at emergency shelters using Denver Human Services budget.

Location (if applicable): citywide

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

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?

There is currently an RFP underway to identify longer-term feeding options through an open and competitive process as the magnitude and duration of the emergency response has become clearer.

#### 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

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#### all that apply)?

price

### 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? \$480,000

What is the value of the proposed change?

\$2,200,000

What is the new/revised total value including change? \$2,680,000

#### If terms changing

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