



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) <mailto:Justin.sykes@denvergov.org>, [Michael.romero@denvergov.org](mailto:Michael.romero@denvergov.org) <mailto:Michael.romero@denvergov.org>, [christina.buster@denvergov.org](mailto: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.*

**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.

**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:**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,000,000	\$400,000	\$1,400,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
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3/31/2024	n/a	3/31/24
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