ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one:	or 🗵	Resolution Request	Date of Request: 7/13/2023
1. Type of Request:			
◯ Contract//IGA/Grant Agreement	☐ Rezoning/Map	Amendment	☐ Appointment
☐ Dedication/Vacation	OHR Classifica	tion	☐ Other:
			y or contractor and contract control number - tract amendment, municipal code change,
	d access to 300 childr	en total as funded by th	000 for a total of \$504,000 and one year for a e Healthy Food for Denver's Kids Initiative, -202368510-02).
3. Requesting Agency: Denver Department of Public Health and Er	vironment		
4. Contact Person: Contact person with knowledge of propose	ad	Contact person to pre	esent item at Mayor-Council and
ordinance/resolution	cu	Council	esent item at mayor-council and
Name: Jessica Murison		Name: Will Fenton	
Email: Jessica.murison@denvergov.org	5	Email: william.fent	ton@denvergov.org
provides nutritious meals to students an gardening program, daily school lunch,	oject directly benefits d boosts revenue to lo monthly food distribu	300 children in Norther ocal food suppliers. HFI tion and classes in gard	ast Denver. Their program educates youth,
6. City Attorney assigned to this reques	t (if applicable):		
Breena Meng			
7. **For all contracts, fill out and subm	it accompanying Ke	y Contract Terms wor	ksheet** (highlight this line somehow)
	To be completed by M	layor's Legislative Tea	m:
Resolution/Bill Number:		Date En	ntered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$5	00K·IGA/Grant Agraamant Sal	e or Lease of Real Property).		
Expenditure (Grant) Agreement	ovis, 194/91 ant Agreement, 5a	e of Least of Real Floperty).		
endor/Contractor Name: IRST STEPS AT MONARCH MONTESSORI				
Contract control number: NVHL-202368510-02 NVHL-202264169-01 NVHL-202159283-00 (Legacy Contract Number)				
ocation: 895 Peoria St., Denver, Colorado, 80239 In District	8			
s this a new contract? Yes No Is this	an Amendment? 🛭 Yes 🗌 N	o If yes, how many?2_		
Contract Term/Duration (for amended contracts, Ferm: 08/01/2021 – 07/31/2024.	include <u>existing</u> term dates and	amended dates):		
Contract Amount (indicate existing amount, ame	nded amount and new contract t	otal):		
Current Contract Amount	Additional Funds	Total Contract Amount		
(A)	(B)	(A+B)		
\$273,000	\$231,000	\$504,000		
Current Contract Term	Added Time	New Ending Date		
08/01/2021- 07/31/2023	1 Year	07/31/2024		
cope of work: Vas this contractor selected by competitive proce Yes – competitive RFP selection process was done Yes this contractor provided these services to the Yes ource of funds: Yealthy Food for Denver's Kids Special Revenue	c. City before? ⊠ Yes □ No			
this contract subject to: W/MBE DB				
Who are the subcontractors to this contract? N/A	3 -7 1			
To be co	mpleted by Mayor's Legislative Te	ram:		
Resolution/Bill Number:	olution/Bill Number: Date Entered:			

Revised 01/25/18