## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Date of Request: 8/12/2024  Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Der	projects, contracts, resolutions, or bills that involve property nver's northern to southern boundary? (Check map <u>HERE</u> )
☐ Yes	
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	_
Other:	
acceptance, contract execution, contract amendment, municipal Approves a grant agreement with Sewall Child Development	t Center, Inc. for a contract maximum amount of \$1,059,797.20 and a d education students with food access and food-based education as
3. Requesting Agency: Denver Department of Public Health a	and Environment
<b>4. Contact Person:</b> Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)	Contact person for council members of mayor-council
Name: Jessica Murison	Name: Will Fenton & Jess Murison
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org
	improve access to nutritious, culturally responsive foods and nutrition curity is essential in improving the child's educational outcomes and
7. City Council District: Districts 8, 9, 10 and 11.	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number	Date Entered:

## **Key Contract Terms**

	ract: (e.g. Professional Services > \$5 Grant) Agreement	00K; IGA/Grant Agreement, Salo	e or Lease of Real Property):	
	ractor Name (including any dba's): ILD DEVELOPMENT CENTER, INC	C.		
	trol number (legacy and new): 74859-00 (Legacy Contract Number)			
<b>Location:</b>	ocation: 940 FILLMORE ST, DENVER, Colorado, 80206			
Is this a new o	contract?  Yes  No Is this	an Amendment?   Yes   N	o If yes, how many?	
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Term: $08/01/2024 - 07/31/2027$ .				
Contract Am	ount (indicate existing amount, ame	nded amount and new contract to	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B)</b>	(A+B)	
	\$1,059,797.20	\$0	\$1,059,797.20	
	Current Contract Term	Added Time	New Ending Date	
	08/01/2024- 07/31/2027	N/A	7/31/2027	
Scope of work	K:			
Was this contractor selected by competitive process? Yes, a competitive RFP selection process was done.  If not, why not?				
Has this contractor provided these services to the City before?   Yes  No Source of funds: Healthy Food for Denver's Kids Special Revenue Fund 14809				
Is this contract subject to:   W/MBE DBE SBE X0101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
Who are the subcontractors to this contract? N/A				
	To be completed by Mayor's Legislative Team:			
Resolution/Bil	esolution/Bill Number: Date Entered:			