## 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
			_	nents, projects, contracts, resolution n Denver's northern to southern bo	
☐ Yes	s 🛛 No	)			
1. <b>Typ</b>	e of Request:				
⊠ Co	ntract/Grant Ag	reement	rnmenta	l Agreement (IGA)   Rezoning/I	Γext Amendment
☐ Dec	lication/Vacatio	n 🗌 Appropria	tion/Sup	oplemental DRMC Cha	ange
_ ☐ Oth	er•		-	_	
An one by	nends a grant agree e year for a new countered the Healthy Food	execution, contract amend element with Lifespan Loca contract term of 8/1/2023-7	dment, mal LLC by 1/31/2025 ve, servi	5, to provide nutritious food and hand ng District 3. (ENVHL-202474404-0	request, etc.)  ract total of \$1,595,810.21, and adding s on food based education as funded
4 Cam	4a a4 Damaana				
Conta		owledge of proposed .g., subject matter expert)		Contact person for council m	embers or mayor-council
Name	: Jessica Muris	son		Name: Will Fenton & Jess N	Murison
Email	Jessica.muris	son@denvergov.org		Email: william.fenton@den	nvergov.org
The me foo dir	e Southwest Food thods. We will in d resources and s ectly to ECE's. L	I Coalition, lead by Lifesp crease the amount of food solicit feedback from famil	an Local, available ies to im I benefits	west. Attach executive summary if a will address food insecurity in famile at our partner food pantries. Connect prove food resources. Provide health as education and enrollment at ECE's.  Breena Meng	ies with youth 0-5 through several et youth 0-5 to existing community
7. Cit	7. City Council District: District 3				
8. **]	For all contracts	<u>, f</u> ill out and submit acco	mpanyir	ng Key Contract Terms worksheet*	**
		To be d	completed	d by Mayor's Legislative Team:	
Resolut	ion/Rill Number:			Date Entered:	

## **Key Contract Terms**

Type of Contract: (e.g. Professional Se Expenditure (Grant) Agreement	ervices > \$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):			
Vendor/Contractor Name (including a LifeSpan Local LLC	any dba's):				
Contract control number (legacy and ENVHL-202474404-01 ENVHL- 202263672-00 (Legacy Contra					
Location: 4407 MORRISON RD, DEN	VER, Colorado, 80219				
Is this a new contract?   Yes   N	No Is this an Amendment? 🛛 Yes 🗌 N	To If yes, how many?01			
Contract Term/Duration (for amended Term: 08/01/2022 – 07/31/2025.	d contracts, include <u>existing</u> term dates and	amended dates):			
Contract Amount (indicate existing ar	mount, amended amount and new contract t	otal):			
Current Contract Am (A)	ount Additional Funds (B)	Total Contract Amount (A+B)			
\$ 918,038	\$ 677,522.51	\$ 1,595,810.21			
Current Contract Te	erm Added Time	New Ending Date			
08/01/2022- 07/31/2024		7/31/2025			
Scope of work:					
Was this contractor selected by competer Yes, a competitive RFP selection process. Has this contractor provided these services are the services of the service		, why not?			
Source of funds: Healthy Food for Den	ver's Kids Special Revenue Fund 14809				
Is this contract subject to: W/ME	BE DBE SBE X0101 AC	DBE 🛮 N/A			
WBE/MBE/DBE commitments (const	ruction, design, Airport concession contract	s):			
Who are the subcontractors to this contract? N/A					
	To be completed by Mayor's Legislative Te	nam ·			