

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

Date of Request: 4/26/2024

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends parent agreement SAFTY-202262981 with Michael's of Denver Catering Inc. SAFTY-202473355-02 will extend the term, increase the max amount, modify Exhibit A-1 and Exhibit B-2.

3. Requesting Agency:

Department of Safety

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Greg Mauro Emily Lauck	Name: Greg Mauro Emily Lauck
Email: greg.mauro@denvergov.org emily.lauck@denvergov.org	Email: greg.mauro@denvergov.org emily.lauck@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This agreement provides for the continuation of food services at the Project Elevate community corrections residential program and extends these services for the MOORE Center residential community correction program which will open in June 2024. Community corrections programs are required to provide three meals per day for participants.

6. City Attorney assigned to this request (if applicable):

McKenzie Brandon

7. City Council District:

City-wide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services >500k

Vendor/Contractor Name:

Michael's of Denver Catering, Inc.

Contract control number:

SAFTY-202262981

Location:

City-Wide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

SAFTY-202262981-00; Term 06/01/2022- 11/30/2023; executed 06/03/2022
SAFTY-202369892-01; Term 06/01/2022 - 11/30/2024; executed 10/03/2023
SAFTY-202473355-02; Term 06/01/2022 - 11/30/2025; This agreement

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$450,000	\$1,082,668	\$1,532,668

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2022 – 11/30/2024	1 year	11/30/2025

Scope of work:

The vendor will provide three meals for each participant daily at the residential community corrections programs Project Elevate and the MOORE Center.

Was this contractor selected by competitive process? Yes

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds:

General Funds: \$907,668;
Community Corrections Funding by Colorado Division of Criminal Justice, SAFTY-202368560: \$175,000

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____