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:	☐ Bill Request	or	⊠ Resol	ution Reques		uest: 10/20/2023
1. Type of Request:						
◯ Contract//IGA/G	rant Agreement	☐ Rezoning/	/Map Amend	lment	☐ Appointment	
☐ Dedication/Vacati	ion	OHR Clas	ssification		Other:	
	tes the type of reques				any or contractor and contract ontract amendment, municipa	
					8-31-27, for evaluating and recitywide (ENVHL-202370675	
3. Requesting Agency	y: Denver Departmen	t of Public Heal	lth & Enviror	ment (DDPHI	Ξ)	
A. Contact Donor						
4. Contact Person: Contact person with k	knowledge of propose	ed ordinance/res	solution	Contact perso	on to present item at Mayor-Co	ouncil and
Name: Will Fenton /	Jess Murison			Name: Will I	Fenton	
Email: William.Fent	ton@denvergov.org/			Email: Willi	am.Fenton@denvergov.org	
jessica.murison@	denvergov.org					
of the funds by ga addition, CAI pro- use of the funds.	thering data from the vides technical assista	grantees and prantees	resents the first and will hol	ndings to the H d community	are receiving grant funds. CAI lealthy Food for Denver's Kid listening sessions to get furthe	ls Commission. In
6. City Attorney ass	signed to this reques	і (п аррпсавіе): Breena M	eng		
7. **For all contrac	ts, fill out and subm	it accompanyii	ng Key Cont	ract Terms w	orksheet** (highlight this lin	e somehow)
		To be completed	d by Mayor's	Legislative Te	eam:	
Desclution /D:11 March		-	5, 1.20, 5, 5			
Resolution/Bill Number	er:			Date I	Entered:	_

Key Contract Terms

Vendor/Contractor Name: Cicatelli Associates Inc.							
Contract control number: ENVHL-202370675-00							
Location: City and County of Denver							
Is this a new contract? 🛛 Yes 🗌 No Is this an Amendment? 🗌 Yes 🔯 No If yes, how many?							
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): This is an amendment to an existing contract. This is the third and final year of the contract.							
Contract Amount (indicate existing amount, amended amount and new contract total):							
Current Contract Amount	Additional Funds	Total Contract Amount					
(A)	(B)	(A+B)					
\$1,600,000	n/a	\$1,600,000					
Current Contract Term	Added Time	New Ending Date					
09/01/2023-08/31/2027	n/a	n/a					
2. Work collaboratively with DDPHE food systems team members to identify opportunities for leveraging other food systems work (Food Systems Policy) happening within the HFDK Commission, City and County of Denver agencies, and partner agencies; 3. Inform DDPHE and stakeholders of the impacts of the projects in the City and County of Denver; 4. Evaluate the successes, impacts, and challenges of awarded entities in strategic areas; and 5. Build evaluation capacity among funded entities to not only learn from work performed during the project cycle, but to translate learning to programmatic and systems improvements that lead to more sustainable outcomes at the community level. Was this contractor selected by competitive process? Yes Has this contractor provided these services to the City before? Yes No Source of funds: SRF 14809							
Is this contract subject to: W/MBE DE	Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, de $\ensuremath{\mathrm{N/A}}$	sign, Airport concession contract	s):					
Who are the subcontractors to this contract? N/A							
To be co	ompleted by Mayor's Legislative Te	eam:					
Resolution/Bill Number: Date Entered:							