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	⊠ Resolution Records	quest	Date of Request: 9/6/2022	
1. Type of Request:						
	Agreement	☐ Rezoning/	Map Amendment	Appointr	nent	
☐ Dedication/Vacation		OHR Classification		☐ Other:	☐ Other:	
	he type of request				and <u>contract control number</u> - ent, municipal code change,	
families through school	ols, early childhoo o existing commu	d education pro nity food organ	oviders, and other youth	n facing organizations	d and outreach materials to s, to help feed and connect Food for Denver's Kids	
3. Requesting Agency: Denver Department of Pub	lic Health and En	vironment				
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution			Contact person Council	Contact person to present item at Mayor-Council and		
Name: Jessica Murison				enton & Jess Murison		
Email: Jessica.murisor	n@denvergov.org		Email: willia	Email: william.fenton@denvergov.org		
Lifespan Local proposes to Education providers, and o	sustain and grow ther youth facing ag outreach materi ough the collabora	their offerings organizations, of ials to and meet ative Southwest	of food to families and connect children and th ing with local schools, t Food Coalition, will p	children through sch eir families to existin ECE centers, FFN pr	g community food oviders, and youth-facing non-	
6. City Attorney assigned to this request (if applicable): Breena Meng						
7. **For all contracts, f	ill out and submi	t accompanyin	ng Key Contract Tern	ns worksheet** (high	nlight this line somehow)	
				-		
	7	To be completed	d by Mayor's Legislativ	ve Team:		
Resolution/Bill Number: _		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): Expenditure (Grant) Agreement							
Vendor/Contractor Name: LIFESPAN LOCAL LLC							
Contract control number: ENVHL-202263672							
Location: Athmar Park, Barnum, Barnum West, Ruby Hill, Sun Valley, Mar Lee, College View-South Platte, Valverde, Villa Park, Westwood, Harvey Park, and Harvey Park South in Districts 2, 3, and 7.							
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): Term: 08/01/2022 – 07/31/2024. Contract Amount (indicate existing amount, amended amount and new contract total):							
	Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	(B)	(A+B)				
	\$ 918,038	NA	\$ 918,038				
	Current Contract Term	Added Time	New Ending Date				
	08/01/2022-07/31/2024	NA	NA				
Scope of work: Was this contractor selected by competitive process? If not, why not? Yes – competitive RFP selection process was done. 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 BE SBE XO101 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 Tean	ı:				
Resolution/Bi	Resolution/Bill Number: Date Entered:						