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 more Pill Degreet	Date of Request: 05/15/2024	
Please mark one: Bill Request or	Resolution Request	
1. Type of Request:		
	eement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change	
Other:		
2. Title: Approves an increase to Master Purchase Order SC-000 of \$2,900,000.	004901 with Michaels of Denver Catering by \$800,000 for a new total	
3. Requesting Agency: General Services, Purchasing		
4. Contact Person:		
Contact person with knowledge of proposed	Contact person for council members or mayor-council	
ordinance/resolution (e.g., subject matter expert) Name: Matt Monaghan	Name: Matt Monaghan	
Email: matthew.monaghan@denvergov.org	Email: matthew.monaghan@denvergov.org	
under throughout the year via the At-Risk After School Meal Prog Service Program during the summer break. OCA projects serving 6. City Attorney assigned to this request (if applicable): N/A		
7. City Council District: Office of Children's Affairs		
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**		
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

Type of Contract: Purchase Order over \$500K	·		
Vendor/Contractor Name (including any dba's	s): Michaels of Denver Catering		
Contract control number (legacy and new): SC	C-00004901		
Location: Citywide			
Is this a new contract? ☐ Yes ☒ No Is the	nis an Amendment? 🛛 Yes 🔲 N	o If yes, how many?4	
Contract Term/Duration (for amended contract	ets, include <u>existing</u> term dates and	amended dates):	
8/15/2020 - 8/14/2024 (to amend through final op-	otion year of 8/14/2025).		
Contract Amount (indicate existing amount, ar	nended amount and new contract to	otal):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$2,100,000.00	\$800,000	\$2,900,000.00	
	4.11.150		
Current Contract Term 8/14/2024	Added Time One Year	New Ending Date 8/14/2025	
0/14/2024	One Tear	0/14/2023	
Scope of work: Denver's Tasty Food Program strives to help che healthy eating habits leading to normal weight ran Children's Affairs that delivers free and nutritious throughout Denver and include but are not limited based organizations.	nges and a positive self-image. Tasty I s meals to children 18 and under in the	Food is a program administered by the Office of Denver community. Program sites are located	
Was this contractor selected by competitive pro	ocess? Yes If not, why not	?	
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No			
Source of funds: 0103100 Office of Children's Affairs			
Is this contract subject to: W/MBE I	OBE SBE XO101 AC	DBE N/A	
WBE/MBE/DBE commitments (construction, o	design, Airport concession contracts	i): N/A	
Who are the subcontractors to this contract?	N/A		
To be	completed by Mayor's Legislative Te	am:	
Resolution/Bill Number:	on/Bill Number: Date Entered:		