## 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 Reques	st	or	⊠ Resolut	ion Request	Date of Request: 7/13/2023	
1. Typ	pe of Request:						
⊠ Co	ontract//IGA/Grant Agreement		Rezoning/	Map Amendm	ent	☐ Appointment	
□ De	edication/Vacation		OHR Clas	ssification		☐ Other:	
the						y or contractor and contract control number - tract amendment, municipal code change,	
primar	ily low income, Latinx students and	their fa	amilies thr	ough monthly f	ood security s	or \$971,641 and through 12-31-25 to support support, as funded by the city's Healthy Food uncil District 3 (ENVHL-202368596).	
	questing Agency: r Department of Public Health and E	nviron	ment				
Conta	ntact Person: act person with knowledge of propos ance/resolution	sed		Contact Council		esent item at Mayor-Council and	
Name					Will Fenton		
Emai	l: Jessica.murison@denvergov.or	g		Email:	william.fent	ton@denvergov.org	
M for an fur de ea	ile High 360 will provide all of its st od, thereby attending to Priority Are d procedures used to source that foo nded by HFDK Cohort 1, and nutriti evelop the knowledge and habits that	udents a 1. No d, build onal ex lead to	aged 18-yot only that d caloric p xperts, Mil o positive, ren and the	vears and under t, but Mile High profiles, and pre le High 360 will long-term chan eir families. Fin	with daily acc a 360 students pare the food build educati ges around he ally, working	the summary if more space needed:  cess to nutritious and culturally responsive will have organized access to the systems that they eat. Using its Family Liaison, ional units with their students and families to ealthy eating, the construction of healthy with a farm/garden expert, Mile High 360 families.	
6. Ci	. City Attorney assigned to this request (if applicable):						
Breen	a Meng						
7. **	For all contracts, fill out and subr	nit acc	ompanyin	ng Key Contrac	et Terms wor	ksheet** (highlight this line somehow)	
		To be	completed	d by Mayor's Le			
Resolution/Bill Number:					Date En	itered:	

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Expenditure (Grant) Agreement									
Vendor/Cor Mile High 30	ntractor Name: 60								
Contract control number: ENVHL-202368596									
Location: Denver, Colorado									
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: 08/01/2023 - 12/31/2025.									
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	(B)	(A+B)						
	\$971,641	N/A	\$ 971,641						
	·								
	Current Contract Term	Added Time	New Ending Date						
	08/01/2023 - 12/31/2025	N/A	N/A						
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:									
	od for Denver's Kids Special Reven	ue Fund 14809							
Is this contr	ract subject to: W/MBE I	OBE SBE XO101 ACI	OBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):									
Bonnano Co Youth Emplo	oyment Academy r City Parish								
	To be	completed by Mayor's Legislative Tec	nm:						
Resolution/E	Resolution/Bill Number: Date Entered:								