

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 9/25/25

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 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 an expenditure agreement with Michael's of Denver Catering Inc. to add \$2,375,876.25 for a new total of \$3,908,544.25 and adding 25 months for a new end date of 12-31-2027 to provide residential community corrections food service for community corrections facilities, citywide (SAFTY-202262981/SAFTY-202581011-03).

### 3. Requesting Agency:

Department of Safety

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Greg Mauro Emily Lauck	Name: Greg Mauro Emily Lauck
Email: <a href="mailto:greg.mauro@denvergov.org">greg.mauro@denvergov.org</a> <a href="mailto:emily.lauck@denvergov.org">emily.lauck@denvergov.org</a>	Email: <a href="mailto:greg.mauro@denvergov.org">greg.mauro@denvergov.org</a> <a href="mailto:emily.lauck@denvergov.org">emily.lauck@denvergov.org</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

This agreement provides for the continuation of food services at Project Elevate and the MOORE Center community correction residential programs and for a planned new facility scheduled to open in Q4 2026. 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 (including any dba's):**

Michael's of Denver Catering, Inc.

**Contract control number (legacy and new):**

SAFTY-202262981/ SAFTY-202581011-03

**Location:**

City-Wide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 03

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

SAFTY-202262981-00; Term 06/01/2022 - 11/30/2023.  
SAFTY-202369892-01; Term 06/01/2022 - 11/30/2024.  
SAFTY-202473355-02; Term 06/01/2022 - 11/30/2025.  
SAFTY-202581011-03; Term 06/01/2022 - 12/31/2027.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,532,668.00	\$2,375,876.25	\$3,908,544.25

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2022- 11/30/2025	25 Months	12/31/2027

**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 and any additional community corrections program that begins operations within the contract period.

**Was this contractor selected by competitive process?** Yes

**If not, why not?** N/A

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

**Source of funds:** General Fund

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

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

**Who are the subcontractors to this contract?** N/A

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