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	mark one:	☐ Bill Request	or		Date of Request: 8/12/2024	
			_	nents, projects, contracts, resolution n Denver's northern to southern bo		
☐ Yes	s 🖂 No)				
1. Typ	e of Request:					
⊠ Co	ntract/Grant Ag	reement	rnmenta	l Agreement (IGA) Rezoning/1	Γext Amendment	
De	lication/Vacation	n Appropria	tion/Sun	plemental DRMC Cha	ange	
Oth				,		
Ap 8/1 He	proves a grant ag /2024-7/31/2027, althy Food for De	execution, contract amend reement with Spirit of the to provide healthy food a	Sun, Inc. ccess and Districts 1	ude <u>name of company or contractor</u> a unicipal code change, supplemental refer a contract maximum amount of States of the state of the states	\$968,000.07 and a contract term of n programs, as funded by the city's	
4 Con	tact Person:					
Conta	ct person with kn	owledge of proposed .g., subject matter expert)		Contact person for council m	embers or mayor-council	
Name				Name: Will Fenton & Jess N	Murison	
Email	: Jessica.muris	son@denvergov.org		Email: william.fenton@den	nvergov.org	
Spi fan and cor SN	rit of the Sun add nilies. Our staff g I we teach our yo nmunities to distr AP benefits.	dresses food insecurity by rows traditional, Native fouth to grow this food, as w	distributi ods using vell as ho acate our	communities on SNAP how to purch	Native and Indigenous youth and obe distributed to our communities, es. We also purchase food from local	
7. Cit	City Council District: Districts 1, 2, 3, 5, 6, 7, 8, 9, 10					
8. **]	For all contracts	<u>, fill out and submit acco</u>	mpanyir	ng Key Contract Terms worksheet*	***	
		To be d	completed	d by Mayor's Legislative Team:		
Resolut	Resolution/Rill 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 (including any dba's): SPIRIT OF THE SUN, INC.								
	trol number (legacy and new): 174857-00 (Legacy Contract Number)							
Location:	Location: 1400 N WILLIAMS ST, DENVER, Colorado, 80218							
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?								
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Term: $08/01/2024 - 07/31/2027$.								
Contract Am	Contract Amount (indicate existing amount, amended amount and new contract total):							
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	<i>(B)</i>	(A+B)					
	\$968,000.07	\$0	\$968,000.07					
	Current Contract Term	Added Time	New Ending Date					
	08/01/2024 07/31/2027	N/A	7/31/2027					
Scope of wor	k:							
Was this contractor selected by competitive process? Yes, a competitive RFP selection process was done. If not, why not?								
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 DBE SBE XO101 ACDBE N/A								
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contracts)):					
Who are the subcontractors to this contract? N/A								
To be completed by Mayor's Legislative Team:								
Resolution/Bill Number: Date Entered:								