

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **6/18/2025**

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: MPO

### 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 a Master Purchase Order with Michael's of Denver Catering by adding \$150,000.00 for a new total of \$3,050,000.00 for the Tasty Food Program to deliver free and nutritious meals for children and youth participating in Denver summer programs. No change to agreement length, citywide (SC-00004901).

### 3. Requesting Agency: Children's Affairs

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Terra Swazer	Name: Rhett Gutierrez
Email: <a href="mailto:terra.swazer@denvergov.org">terra.swazer@denvergov.org</a>	Email: <a href="mailto:Ricardo.gutierrez@denvergov.org">Ricardo.gutierrez@denvergov.org</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed:

Michaels of Denver Catering is the vended meals partner for the Tasty Foods program.

### 6. City Attorney assigned to this request (if applicable): Jason Moore

### 7. City Council District: citywide

### 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: Professional Services**

(e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

**Vendor/Contractor Name: Michael's of Denver Catering**

**Contract control number: N/A**

**Location: Citywide**

**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): 6/1/2020 – 8/31/2025**

**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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,900,000	\$150,000	\$3,050,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2020 – 8/31/2025	No change	8/31/2025

**Scope of work:**

Michaels of Denver Catering will prepare and deliver meals and snacks to Tasty Foods sites throughout Denver for kids ages 5-18.

**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: Summer Food Service Program funds**

**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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