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 Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den	
☐ Yes	
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip	ame of company or contractor and indicate the type of request: grant bal code change, supplemental request, etc.) mmittee for a contract maximum amount of \$1,099,989.00 and a
contract term of 8/1/2024-7/31/2027, to to partner with low ir	ncome Montbello youth and their families to provide educational rovide youth with food boxes and meals as funded by the city's
3. Requesting Agency: Denver Department of Public Health and	nd Environment
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: Jessica Murison	Name: Will Fenton & Jess Murison
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org
Foundation (SOLF), Conectoras, Colorado Changemakers Co and Athletics and Beyond) and six schools (Academy 360, M Biggs, and Monarch Montessori), will work with the school a achieve the overall purpose of our project. Our comprehensiv	I partners (Children's Farms in Action (CFA), Struggle of Love olectiva, Parents for Parity, Food Bank of the Rockies, SustainEd, farie L. Greenwood, KIPP Middle and High Schools, Escalante and nonprofit partners to implement an in-depth series of activities to be approach will include year-round, 5 days per week programming partner and the programs being provided. Our work is focused on
6. City Attorney assigned to this request (if applicable): Bree	ena Meng
7. City Council District: District 9	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
	fayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

	stract: (e.g. Professional Services > \$50 (Grant) Agreement	00K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
	tractor Name (including any dba's): LO ORGANIZING COMMITTEE			
	ntrol number (legacy and new): 474858-00 (Legacy Contract Number)			
Location:	ocation: 12000 E 47TH AVE, DENVER, Colorado, 80239			
Is this a new	contract? Yes No Is this	an Amendment? Yes No	o If yes, how many?	
	erm/Duration (for amended contracts, /2024 – 07/31/2027.	include <u>existing</u> term dates and <u>a</u>	mended dates):	
Contract A	mount (indicate existing amount, amer	nded amount and new contract to	tal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,099,989.00	\$0	\$1,099,989.00	
	Current Contract Term	Added Time	New Ending Date	
	08/01/2024- 07/31/2027	N/A	7/31/2027	
Scope of wo	rk:			
	ntractor selected by competitive proceed titive RFP selection process was done.	iss? If not,	why not?	
	tractor provided these services to the nds: Healthy Food for Denver's Kids S			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
Who are the subcontractors to this contract? N/A				
	m 1	1, 11 M		
		mpleted by Mayor's Legislative Tea		
Resolution/Bill Number: Date Entered:				