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 🛛 l	Resolution Request	Date of Request: 8/12/2024
			•	lutions, or bills that involve property rn boundary? (Check map <u>HERE</u>)
☐ Yes	No			
1. Type of Request:				
⊠ Contract/Grant A	Agreement Intergovernn	nental Agreei	ment (IGA) Rezon	ing/Text Amendment
☐ Dedication/Vacat	tion Appropriation	n/Supplemen	tal DRMC	C Change
Other:	– .		_	
Approves a grant 8/1/2024-7/31/202 by the city's Heal	act execution, contract amendme agreement with Urban Peak Dei	ent, municipal nver for a con ss and food-b ative in Distr	tract maximum amount of ased education in their foict 7. (ENVHL-2024748)	of \$905,503.50 and a contract term of ood preparation skills courses, as funded
A. Contact Down				
	knowledge of proposed (e.g., subject matter expert)		Contact person for coun	cil members or mayor-council
Name: Jessica Mu			Name: Will Fenton & J	ess Murison
Email: Jessica.mu	rison@denvergov.org		Email: william.fenton	@denvergov.org
Urban Peak will i assistance program dependent childre S. Acoma Street. participating in ou	ns, and increase access to food p n). All services and programmir Youth participating in the project or Maternal Group Home progra signed to this request (if application)	culturally responder skip will take plant to the current will be thos m.	ponsive food, increase paills and healthy eating educe at Urban Peak's new who are staying in our	articipation in government nutrition ducation for homeless youth (and their rly constructed shelter/housing facility on minors' overnight shelter and/or
7. City Council Dis	uict. District 7.			
8. **For all contrac	ets, fill out and submit accomp			1eet**
		pleted by May	vor's Legislative Team:	
Resolution/Rill Numb	er·		Date Enter	ed·

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): Urban Peak Denver						
Contract control number (legacy and new): ENVHL-202475212-00 (Legacy Contract Number)						
Location:	2100 STOUT ST, DENVER, Colorado, 80205S					
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	ount (indicate existing amount, am	ended amount and new contract tot	eal):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$905,503.50	\$0	\$905,503.50			
	Current Contract Term	Added Time	New Ending Date			
	08/01/2024- 07/31/2027	N/A	7/31/2027			
Scope of worl	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 contrac	ct subject to: W/MBE D	BE SBE XO101 ACD	BE N/A			
WBE/MBE/D	OBE commitments (construction, d	esign, 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:						