ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Pleaso	e mark one: 🔀 Bill Reques	t or	☐ Resolution Request	Date of Request: 9/6/2022		
1. Ty	pe of Request:					
⊠ C	ontract//IGA/Grant Agreement	☐ Rezoning/M	ap Amendment	☐ Appointment		
□ D	edication/Vacation	OHR Classi	fication	Other:		
th				ny or contractor and contract control number - ntract amendment, municipal code change,		
fc cr pr (I	or a new end date of 7-31-23 to continurriculum to help ensure students reco	nue supporting the language food justice ty through urban fa 2263895).	hydroponic farm at Bruce and insecurity, understand	7,777 for a new total of \$717,127 and one year Randolph School with accompanying I health and nutrition, and to provide fresh and food preservation, in Council District 9		
	ontact Person:					
Cont	act person with knowledge of propos	ed		resent item at Mayor-Council and		
Nam	nance/resolution ne: Jessica Murison		Council Name: Will Fenton	& Paige Cheney		
Ema		g		nton@denvergov.org		
D m tr as	PPS will provide students with work-banufacturing businesses, and agricult aining and professional development is needed. TFFJ's team will support the	pased learning opporural technology co to the Farm Manage e continuing work	ortunities, such as job shad mpanies. Partnering with ger in farm operations as w with the school's teaching	lows, in partnership with local farms, food Teens For Food Justice will provide ongoing well as technological upgrades to farm systems g staff to develop and implement standards- nd will provide Professional Development on		
6. C	City Attorney assigned to this request (if applicable):					
Breen	na Meng					
7. *	* <u>For all contracts,</u> fill out and subn	nit accompanying	Key Contract Terms wo	rksheet** (highlight this line somehow)		
		To be completed b	y Mayor's Legislative Tec	um:		
Resolu	ution/Bill Number:		Date E	ntered:		

Kev Contract Terms

		2203 00002 000 202222			
Type of Contract Expenditure (Gra		00K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Contract School District No					
Contract control number: ENVHL- 202055488-00/ ENVHL-202263895 Location: Denver, Colorado					
	ouration (for amended contracts, 1 – 07/31/2023, with an option fo	, include <u>existing</u> term dates and <u>a</u> r additional one year renewal.	mended dates):		
Contract Amoun	t (indicate existing amount, ame	nded amount and new contract tot	al):		
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)		
	\$ 529,350	\$187,777	\$ 717,127		
	Current Contract Term	Added Time	New Ending Date		
	08/01/2020- 07/31/2022	1 Year	07/31/2023		
Yes — competitive Has this contract Source of funds: Healthy Food for	for selected by competitive proces RFP selection process was done or provided these services to the Denver's Kids Special Revenue abject to:	e. City before? Yes No	BE ⊠ N/A		
WRE/MRE/DRE	commitments (construction des	sign, Airport concession contracts):			
	contractors to this contract?	Agn, amport concession contracts).			
	To be co	ompleted by Mayor's Legislative Tear	n:		
Resolution/Bill Nu	ımber:	Date En	itered:		