## 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

Please ma	ark one: 🔲 Bill Reque	st or 🏻	Resolution Request	Date of Request: 8/9/202		
1 lease III	ark one bin keque	st of 🖂	Resolution Request			
1. Type	of Request:					
⊠ Cont	ract//IGA/Grant Agreement	Rezoning/Map	Amendment	☐ Appointment		
☐ Dedic	cation/Vacation	OHR Classifica	tion	Other:		
that o				y or contractor and contract control number - tract amendment, municipal code change,		
\$982,930 families t	.30 and one year for a new end da hrough monthly food security sup	ate of 7-31-2023 to comport, monthly nutrition	tinue supporting primate education classes, and	adding \$ 381,802.30 for a new total of rily low income, Latinx students and their other programming, through funding from 2055489-00/ ENVHL-202264098).		
_	esting Agency: Department of Public Health and I	Environment				
	ct Person:		1			
	person with knowledge of propoce/resolution	sed	Contact person to pre	esent item at Mayor-Council and		
Name:	Jessica Murison		Name: Will Fenton			
Email:	Jessica.murison@denvergov.o	rg	Email: william.fem	ton@denvergov.org		
Mile nutrit Empl Fami	High 360 will continue supporting tion education classes, having moloyment Academy/Osage Cafe or	ng students and their far onthly, and spring & sun n healthy eating and gar st Leadership Academy	milies through monthly mmer vacation micro-a dening to grow fruits, v (951 Elati Street, Denv	food security support; providing monthly cademies in partnership with Youth veggies and herbs.  ver, 80204) in District 3, and Career		
6. City	City Attorney assigned to this request (if applicable):					
Breena M	Лeng					
7. ** <u>Fo</u>	or all contracts, fill out and sub	mit accompanying Key	y Contract Terms wor	ksheet** (highlight this line somehow)		
Type of (	Contract: (e.g. Professional Ser	•	tract Terms rant Agreement, Sale	or Lease of Real Property):		
		To be completed by M	layor's Legislative Tea	m:		
Resolutio	on/Bill Number:		,	ntered:		
- 10001utiO			Duic Li			

Expenditure	(Grant) Agreement				
Vendor/Cont Mile High 36	ractor Name: 0				
Contract con ENVHL- 2020	trol number: 055489-00/ ENVHL-202264098				
Location: 1265 Maripo	osa St, Denver, CO 80204				
Is this a new	contract? ☐ Yes ⊠ No Is this	an Amendment?   Yes   N	o If yes, how many?2		
	rm/Duration (for amended contracts 2020 – 07/31/2023.	, include <u>existing</u> term dates and	amended dates):		
Contract Am	ount (indicate existing amount, ame	nded amount and new contract to	otal):		
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)		
	\$ 601,128	\$ 381,802.30	\$ 982,930.30		
	Current Contract Term	Added Time	New Ending Date		
	08/01/2020 - 07/31/2022	1 year	07/31/2023		
Yes – compet	tractor selected by competitive procestitive RFP selection process was done ractor provided these services to the	e			
Source of fun Healthy Food	nds: I for Denver's Kids Special Revenue	Fund 14809			
Is this contra	ct subject to: W/MBE DB	E SBE XO101 AC	DBE N/A		
WBE/MBE/I	OBE commitments (construction, des	sign, Airport concession contracts	s):		
Who are the subcontractors to this contract?					
	To be co	ompleted by Mayor's Legislative Te	am:		

Resolution/Bill Number: \_\_\_\_\_

Date Entered: