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 mark one:	☐ Bill Reques	t or	□ Resolution Re	quest	Date of Request: 9/6/2022
1. Type of Request:					
○ Contract//IGA/Gran	t Agreement	☐ Rezoning	/Map Amendment	☐ Appoint	nent
☐ Dedication/Vacation		OHR Cla	ssification	Other:	
	the type of reque				and <u>contract control number</u> - ent, municipal code change,
and one year for a nev	v end date of 7-3 the Healthy Food	1-2023 to provio	de healthy breakfast, lu	nch and snack food ac	r a new total of \$713,593.61 ecess to children onsite, in District 10 (ENVHL-
3. Requesting Agency: Denver Department of Pub	olic Health and E	nvironment			
4. Contact Person:					
Contact person with knowledge of proposed		ed	Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Jessica Murison	<u> </u>		Council Name: Will F	enton	
	n@denvergov.or	· · · · · · · · · · · · · · · · · · ·		am.fenton@denvergo	U Ora
Sewall Child Develop also allow Sewall to p will be incorporated in activities. Educational	ment Center, Inc rovide monthly f ito both Sewall's activities and cla eting to Ensure F	. provides health family meetings s locations based asses may include	hy breakfast, lunch and on site to expand their I on their cultures and c de topics such as Garde	snack to children on Culture of Wellness pommunity reach with ning, Farm to Table,	and offsite. This funding will program. Educational activities food access and educational Nutritional Meal Planning and on Your List and Including
6. City Attorney assign	ed to this reques	st (if applicable	s):		
Breena Meng					
7. ** <u>For all contracts, f</u>	ill out and subn	nit accompanyi	ng Key Contract Terr	ns worksheet** (hig	hlight this line somehow)
		To be complete	ed by Mayor's Legislati	ve Team:	
Resolution/Bill Number:				Date Entered:	
ACSOTUTION DITT NUMBER.			L	, and Lincittu	

Kev 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: Sewall Child Development Center, Inc. Contract control number: ENVHL- 202159244-00/ ENVHL-202264107
Sewall Child Development Center, Inc. Contract control number: ENVHL- 202159244-00/ ENVHL-202264107
ENVHL- 202159244-00/ ENVHL-202264107
T a coddon.
Location: 940 Fillmore St, Denver, CO 80206 in District 1.
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?1
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Term: $08/01/2021 - 07/31/2023$, with the option to renew for an additional year.
Contract Amount (indicate existing amount, amended amount and new contract total):
Current Contract Amount (A) Additional Funds Total Contract Amount (A+B)
\$285,390 \$ 428,203.61 \$ 713,593.61
Current Contract Term Added Time New Ending Date
08/01/2021-07/31/2022 1 Year 07/31/2023
Scope of work: Was this contractor selected by competitive process? If not, why not? Yes − competitive RFP selection process was done. 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 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
To be completed by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered: