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

Ple	ase mark one:	☐ Bill Request	or	1	■ Resolution Request	Date of Request: 11/9/23			
1.	Type of Request:								
		Agraamant	☐ Interge	varnn	ontol Agreement (ICA)	☐ Rezoning/Text Amendment			
			_		_				
	☐ Dedication/Vaca	ation	☐ Approp	riatior	n/Supplemental	DRMC Change			
	☐ Other:								
2.	• Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)								
						contract max amount by \$391,222.06 and aent will be SAFTY-202370802.			
3.	Requesting Agency:	:							
	Denver Public Safety	Youth Programs ((DPSYP)						
4	Contact Person:								
С	ontact person with kno	owledge of propose	ed			sent item at Mayor-Council and			
	rdinance/resolution				Council	1			
N	ame: Patrick Hedrick Emily Lauck				Name: Patrick Hedri Emily Lauck				
E	mail: Patrick.Hedrick	@denvergov.org			Email: Patrick.Hedr				
	Emily.Lauck@					c@denvergov.org			
5.	The Helping Youth F between the ages of I transferable skills that	Pursue Excellence (14-19. The vocation at will assist the you ban Farm (TUF) w	(HYPE) prog nal program i ung person w hich provide	ram is s a 10- ith fin	a vocational support prog -week "earn as you learn" ding permanent employm riential learning opportuni	ram for justice-involved young people program that focuses on developing ent and pursuing career pathways. HYPE ties for participants in the areas of			
6.	City Attorney assign	ned to this reques	t (if applicab	le):					
	McKenzie Brandon								
7.	City Council Distric	et:							
	City-Wide								
8.	**For all contracts,	fill out and subm	it accompan	ying K	Key Contract Terms wor	ksheet**			
			To be comple	ted by	Mayor's Legislative Tear	n:			
Res	colution/Rill Number				Date En	tered:			

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):												
I	Professional Services Agreement> \$500K											
Vend	Vendor/Contractor Name:											
7	The Urban Farm											
Cont	Contract control number:											
S	SAFTY-202160361-00											
Loca	Location:											
(City-Wide											
Is thi	s a new contract? Yes N	No Is this an Amendment? X	es No If yes, how many? 03									
	SAFTY-202160361-00; term 8/1/20 SAFTY-202161434-01; term 8/1/20 SAFTY-202264235-02; term 8/01/2 SAFTY-202370802-03; This Amen)21 - 7/31/2022; 2021 - 7/31/2024;										
	Current Contract Amount	Additional Funds	Total Contract Amount									
	(A)	(B)	(A+B)									
	\$456,950.62	\$391,222.06	\$848,172.68									
	Current Contract Term	Added Time	New Ending Date									
	8/01/2021 - 7/31/2024	18 Months	12/31/2025									
Scope of work: The Urban Farm (TUF) will provide administrative support, classroom space, and vocational experiential learning opportunities for HYPE participants. TUF will identify work projects, provide instruction for completing projects, and provide job coaching and support to HYPE participants in collaboration with HYPE staff. Was this contractor selected by competitive process? No If not, why not? Program funded by DDPHE. Has this contractor provided these services to the City before? Yes No Source of funds: Colorado Youth Detention Continuum; DDPHE: Healthy Food For Kids;												
(General Fund.	BE DBE SBE XO101	☐ ACDBE ⊠ N/A									
		To be completed by Mayor's Legi.	slative Team:									
Reso	lution/Bill Number:	4 yy v 20g	Date Entered:									

Resolution/Bill Number:		Date Entered:	
	To be completed by Mayor's Leg	zislative Team:	
			_
N/A			
Who are the subcontractors to th	his contract?		
N/A			
NT/A			

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):