

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

Date of Request: 8/12/2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/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.)

Approves a grant agreement with the Colorado League of Charter Schools for a contract maximum amount of \$549,020.39 and a contract term of 8/1/2024-7/31/2027, to provide upgrades to charter school kitchens for increased school meal participation as funded by the Healthy Food for Denver's Kids Initiative, serving Citywide. (ENVHL-202475016-00).

3. **Requesting Agency:** Denver Department of Public Health and Environment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jessica Murison	Name: Will Fenton & Jess Murison
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Colorado League of Charter Schools aim to increase access to healthy and nutritious meal access for the students in 5-10 Denver County Public Charter Schools located in priority neighborhoods. The project purpose is to improve food quality and culturally appropriate offerings. Phase I includes community and kitchen assessments of partner charter schools to garner community input and identify barriers and solutions. Phase II includes implementation of sustainable solutions which may include facility and equipment upgrades, improved food transportation and training, educational opportunities for students and school food marketing. When successful the project will also result in increased participation in the National School Lunch Program and other federally funded programs benefiting Denver's charters.

6. **City Attorney assigned to this request (if applicable):** Megan Waples

7. **City Council District:** Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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):
COLORADO LEAGUE OF CHARTER SCHOOLS

Contract control number (legacy and new):
ENVHL-202475016-00 (Legacy Contract Number)

Location: 104 N BROADWAY, DENVER, Colorado, 80203
Serving the following schools;

Site	Address
Academy 360	12000 E 47th Ave, Denver, CO 80239
Colorado High School Charter (GES Campus)	3093 E 42nd Ave, Denver, CO 80216
Colorado High School Charter (Osage Campus)	1175 Osage St #100, Denver, CO 80204
DSST Montview Middle School	2000 Valentia St, Denver, CO 80238
GALS Denver Middle School	750 Galapago St, Denver, CO 80204
Highline Academy Southeast	2170 S Dahlia St, Denver, CO 80222
Kipp Denver Collegiate High School	451 S Tejon St, Denver, CO 80223
Kipp Sunshine Peak Academy	375 S Tejon St, Denver, CO 80223
5280 High School	1200 W Mississippi Ave, Denver, CO 80223

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Term: 08/01/2024 – 07/31/2027.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$549,020.39	\$0	\$549,020.39

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2024– 07/31/2027	N/A	7/31/2027

Scope of work:

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 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? Denver Public Schools

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