## 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 Request or  | Date of Request: June 22, 2020  Resolution Request                 |
|---|--|
| 1. Type of Request:   |  |
|   | eement (IGA)  Rezoning/Text Amendment                              |
| <ul> <li>□ Dedication/Vacation</li> <li>□ Appropriation/Supplem</li> </ul>  |  |
| Other:  |  |
| 2. Title: Michael's of Denver Catering, Denver Tasty Food Prog  |  |
| <b>3. Requesting Agency:</b> General Services Purchasing Division   | on behalf of Office of the Office of Children's Affairs            |
| 4. Contact Person:  Contact person with knowledge of proposed ordinance/resolution                                      | Contact person to present item at Mayor-Council and Council        |
| Name: Elizabeth Hewes Email: elizabeth.hewes@denvergov.org  | Name: Elizabeth Hewes Email: elizabeth.hewes@denvergov.org         |
| Affairs Head Start Program.  6. City Attorney assigned to this request (if applicable):  N/A  7. City Council District: | y reimbursed program supported by the Mayor's Office of Children's |
| Citywide  |  |
| 8. **For all contracts, fill out and submit accompanying Ke   | y Contract Terms worksheet**                                       |
| To be completed by N  | Mayor's Legislative Team:  |
| Resolution/Rill Number: RR20 0623   | Date Entered:  |

## **Key Contract Terms**

| Type of Contract: (e.g. Professional Services > \$5<br>Master Purchase Order                               | 00K; IGA/Grant Agreement, Sa      | le or Lease of Real Property):           |  |
|--|-----------------------------------|--|--|
| Vendor/Contractor Name: Michael's of D   | Penver Catering                   |  |  |
| Contract control number: SC-00004901 (0811A2   | 020)                              |  |  |
| Location: Citywide   |                                   |  |  |
| Is this a new contract? ⊠ Yes ☐ No Is this   | an Amendment?   Yes   N           | No If yes, how many?                     |  |
| <b>Contract Term/Duration (for amended contracts,</b> 8/15/2020 - 8/14/2025; Initial ending 8/14/2021 with |                                   |  |  |
| Contract Amount (indicate existing amount, amer  | nded amount and new contract t    | otal):                                   |  |
| Current Contract Amount  | Additional Funds                  | Total Contract Amount                    |  |
| (A)  | <b>(B)</b>                        | (A+B)                                    |  |
|  | \$2,100,000.00                    | \$2,100,000.00                           |  |
| Comment Contract Town  | 4.11.1 Ti                         | Non-Ending Data                          |  |
| <i>Current Contract Term</i> 8/15/2020 - 8/14/2025   | Added Time                        | New Ending Date<br>8/15/2020 - 8/14/2025 |  |
| Was this contractor selected by competitive proce  | ss? Yes, Request for Propos       | sal 0811A Denver Tasty Food Program      |  |
| If not, why not?   |                                   |  |  |
| Has this contractor provided these services to the   | City before? ☐ Yes ⊠ No           |  |  |
| Source of funds: State administered Federal funds  |                                   |  |  |
| Is this contract subject to: W/MBE DB  | E 🗌 SBE 🗵 XO101 🗌 AC              | CDBE N/A                                 |  |
| WBE/MBE/DBE commitments (construction, des   | ign, Airport concession contract  | s):                                      |  |
| Who are the subcontractors to this contract? $N/A$   | 1                                 |  |  |
| To be co   | mpleted by Mayor's Legislative Te | eam:                                     |  |
| Resolution/Rill Number: RR20 0623  | Date 1                            | Entered:                                 |  |