

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

Date of Request: 7/13/2023

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ Contract//IGA/Grant Agreement ☐ Rezoning/Map Amendment ☐ Appointment
☐ Dedication/Vacation ☐ OHR Classification ☐ Other:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Approves a grant agreement with La Raza Services Inc. for \$725,000 and through 12-31-25 to support communities through providing food access to youth and their families as well as assistance in enrollment in Federal Assistance Food programs, as funded by the city's Healthy Food for Denver's Kid's Initiative, located at 3131 West 14th Avenue and serving Council Districts 3 and 7(ENVHL-202368597).

3. Requesting Agency:

Denver Department of Public Health and Environment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jessica Murison	Name: Will Fenton
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org

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

Servicios de La Raza (Servicios) will provide culturally responsive food to Denver children 18 years and younger through two food banks (one in Sun Valley and one on the border of Barnum West and Westwood, which are special priority neighbors, NEST and otherwise). Servicios will also enroll eligible individuals into SNAP and WIC, as provide both translation and interpretation assistance to Spanish-speakers throughout the process.

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

Breena Meng

7. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet** (highlight this line somehow)**

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:
La Raza Services Inc.

Contract control number:
ENVHL-202368597

Location:
Denver, Colorado

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: 08/01/2023 – 12/31/2025.

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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$725,000	N/A	\$ 725,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2023 – 12/31/2025	N/A	N/A

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

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