

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: 9/9/2022

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.)

Amends a grant agreement with The GrowHaus,by adding \$498,116 for a new total of \$1,417,967 and one year for a new end date of 7-31-2023 to increase healthy food access, youth-focused education, and multi-generational programming, through funding from the Healthy Food for Denver’s Kids Initiative, located in several locations council districts 6, 8 and 9 (ENVHL-202055346-00 / ENVHL-202264103).

3. Requesting Agency:

Denver Department of Public Health and Environment

4. Contact Person:

Table with 2 columns: Contact person with knowledge of proposed ordinance/resolution, Contact person to present item at Mayor-Council and Council. Rows include Name and Email for Jessica Murison and Will Fenton.

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

Funding from HFDK will provide immediate hunger relief to youth and families living in Globeville and Elyria-Swansea, while supporting long-term, community-led solutions to food justice. Families are able to access a no-cost or low-cost food box depending on their needs and connect with programming related to growing and cooking healthy food. Importantly, we are also providing SNAP / WIC outreach and enrollment support to ensure long-term food access.

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:**  
 The GrowHaus

**Contract control number:**  
 ENVHL-202264103-03  
 ENVHL- 202055346-00 (Legacy Contract Number)

**Location:**

Location	Address	District
Johnson Recreation Center	4809 Race St, Denver, CO 80216	9
Swansea Elementary School	4650 Columbine St, Denver, CO 80216	9
Valdez Perry Library	4690 Vine St, Denver, CO 80216	9
Focus Points Family Resource	2501 E 48th Ave, Denver, CO 80216	9
Christ Lutheran Church	2695 S Franklin St, Denver, CO 80210	6
The GrowHaus Classroom	3840 York St, Denver CO	9
The GrowHaus Packing Facility	5150 E 39th Ave, Denver CO	8

Is this a new contract?  Yes  No    Is this an Amendment?  Yes  No    If yes, how many? 3

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
 Term: 08/01/2020 – 07/31/2023.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$ 919,851	\$ 498,116	\$ 1,417,967

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2020 – 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?**

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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