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

Please mark one: Bill	Request or	⊠ Resolution 1	Request	Date of Request: 8/12/2024	
Please mark one: The request dire and impact within .5 miles of the					
☐ Yes ⊠ No					
1. Type of Request:					
◯ Contract/Grant Agreement	☐ Intergovernmental A	Agreement (IGA)	☐ Rezoning/Text	Amendment	
☐ Dedication/Vacation	☐ Appropriation/Supp	lemental	☐ DRMC Change	·	
Other:					
2. Title: (Start with approves, ameriacceptance, contract execution, Amends a grant agreement with year for a new contract term of Healthy Food for Denver's Kid	ontract amendment, much Metro Caring by adding 8/1/2023-7/31/2025, to proceed to the contract amendment of the contract amendment, much metrod of the contract amendment of the contract am	nicipal code chang \$577,837.51 for a rovide nutritious for	new contract total of bood to children throug	est, etc.) \$1,201,724.51, and adding one	
3. Requesting Agency: Denver I	•	·	,		
4. Contact Person: Contact person with knowledge of proposed		Contact per	Contact person for council members or mayor-council		
ordinance/resolution (e.g., subject				•	
Name: Jessica Murison			Name: Will Fenton & Jess Murison		
Email: Jessica.murison@denve	rgov.org	Email: wi	lliam.fenton@denverg	gov.org	
to programs and services that he	iate needs of families in the Friday by appointment. Hence the community of the community o	he community by of However, it also we by who live with lo- cted to food insecu- its collaboration we ed on brain, bone a hildren 0-5. Addition	offering free, fresh, he orks in prevention and w incomes. The Metro rity for low-income favith the Urban Agriculand soft tissue developmentally, the new iteration munity members to accommend to the order of the control of the cont	ealthy foods in its Fresh Foods I intervention by offering o Caring Market is the entry-point amilies. As an expansion of the Iture program "Lettuce Be Kids"; ment, and immune system on of the Metro Caring excess supplementary resources,	
6. City Attorney assigned to this	request (if applicable):	Breena Meng			
7. City Council District: Citywic	le				
8. **For all contracts, fill out an	d submit accompanying	g Key Contract To	erms worksheet**		
	To be completed	by Mayor's Legisl	ative Team:		
Resolution/Bill Number:		Date Entered:			

Key Contract Terms

Type of Contract: (e.g. Professional Services > 5 Expenditure (Grant) Agreement	8500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):				
Vendor/Contractor Name (including any dba's) Metro Caring	:					
Contract control number (legacy and new): ENVHL-202474405-02 ENVHL-202472130-01 ENVHL- 202263673-00 (Legacy Contract Number	r)					
Location: 1100 E 18TH AVE, DENVER, Colorado, 80218						
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?02						
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Term: 08/01/2022 – 07/31/2025.						
Contract Amount (indicate existing amount, amended amount and new contract total):						
Current Contract Amount	Additional Funds	Total Contract Amount				
(A)	(B)	(A+B)				
\$ 623,887	\$ 577,837.51	\$ 1,201,724.51				
Current Contract Term	Added Time	New Ending Date				
08/01/2022-07/31/2024	1 Year	7/31/2025				
Was this contractor selected by competitive process? Yes, a 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						
To be completed by Mayor's Legislative Team:						
Resolution/Rill Number: Date Entered:						