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 Ro	equest or	⊠ Resolution	Request	Date of Request: 8/12/2024
Please mark one: The request direct and impact within .5 miles of the So				
☐ Yes ⊠ No				
1. Type of Request:				
⊠ Contract/Grant Agreement □] Intergovernmental A	Agreement (IGA)	Rezoning/Text A	Amendment
☐ Dedication/Vacation ☐	Appropriation/Suppl	lemental	DRMC Change	
Other:				
2. Title: (Start with <i>approves, amend</i> acceptance, contract execution, contract execu	ontract amendment, mur Jovial Concepts, Inc. for Eliable healthy food acce	nicipal code chang or a contract maxiness and food-based	ge, supplemental request mum amount of \$669,2 d education for Denver	est, etc.)
3. Requesting Agency: Denver De	partment of Public Heal	Ith and Environme	ent	
4. Contact Person:				
Contact person with knowledge of p	-	Contact per	son for council membe	rs or mayor-council
ordinance/resolution (e.g., subject m Name: Jessica Murison	atter expert)	Name: Wil	l Fenton & Jess Muriso	nn e
Email: Jessica.murison@denverg	ov org		lliam.fenton@denverge	
 5. General description or background Funding will help to support 2,50 Concepts signature gardening, nuincluding nutritious food access a average, more than 90% of youth 6. City Attorney assigned to this remainder of the content of the content	0 youth per year across trition, cooking, and enrand security; enrollment served identify as BIPC	the Barnum, Sunr rollment activities in federal nutritio OC and are from lo	nyside, and Athmar nei . These activities meet n assistance programs;	ghborhoods through the Jovial all three of HFDK priority areas and food education. On
7. City Council District: 3 & 7				
8. **For all contracts, fill out and	submit accompanying	Key Contract To	erms worksheet**	
	To be completed b	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	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):			
Vendor/Contractor Name (including any dba's): Jovial Concepts, Inc.					
Contract control number (legacy and new): ENVHL-202474844-00 (Legacy Contract Number)					
Location: 5045 W 1ST AVE, DENVER, Col	lorado, 80219				
Is this a new contract? ⊠ Yes □ No Is this	an Amendment? Yes N	o If yes, how many?			
Contract Term/Duration (for amended contracts, Γerm: 08/01/2024 – 07/31/2027.	include <u>existing</u> term dates and	amended dates):			
Contract Amount (indicate existing amount, ame	nded amount and new contract t	otal):			
Current Contract Amount	Additional Funds	Total Contract Amount			
(A)	(B)	(A+B)			
\$669,288.47	\$0	\$669,288.47			
Current Contract Term	Added Time	New Ending Date			
08/01/2024 07/31/2027	N/A	7/31/2027			
Las this contractor provided these services to the ource of funds: Healthy Food for Denver's Kids S					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					
WBE/MBE/DBE commitments (construction, des	ign, Airport concession contract	s):			
Who are the subcontractors to this contract? N/A	A				
To be co	mpleted by Mayor's Legislative Te	am:			
Resolution/Bill Number:	Date I	Entered:			