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	Date of Request: 10/30/2025 ☑ Resolution Request
Please mark one: The request directly impacts develop	pments, projects, contracts, resolutions, or bills that involve property com Denver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	
1. Type of Request:	
	tal Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/So	upplemental DRMC Change
Other:	
Amends a grant agreement with THE GROWHAUS years for a new end date of 12-31-2027, to provide nu Initiative, serving Citywide. New contract total include	by adding \$1,308,928.00 for a new total of \$3,526,783.00 and adding two utritious food access as funded by the Healthy Food for Denver's Kids es \$200,000.00 of Healthy Food for Denver's Kids emergency funds to scale up lies in response to changes to federal food assistance programs, citywide
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Stefanie Briggs	Name: Alex Vidal
Email: stefanie.briggs@denvergov.org	Email: alex.vidal@denvergov.org
(who, what, why) The GrowHaus promotes community-led food justic distribute culturally relevant, locally sourced food bo	equest. Attach executive summary if more space needed: ce through education and equitable food access. With HFDK support, they exes to community hubs in North Denver and Denver Public Library branches lation, and outreach materials to further connect families with community
6. City Attorney assigned to this request (if applicab	le): Mitch Behr
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompany	ying Key Contract Terms worksheet**
To be comple	ted by Mayor's Legislative Team:
Resolution/Rill Number:	Date Entered:

Key Contract Terms

	ract: (e.g. Professional Services > Grant) Agreement	\$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):	
Vendor/Cont THE GROWN	ractor Name (including any dba's HAUS	s):		
ENVHL-2025	trol number (legacy and new): 81529-01 68712 (legacy)			
Location: 384	40 YORK ST, Ste 210, DENVER, O	Colorado, 80205 US		
Is this a new	contract? Yes No Is th	nis an Amendment? 🛛 Yes 🗌 No	o If yes, how many? 01	
Contract Ter 08/01/2023-12		cts, include <u>existing</u> term dates and <u>a</u>	nmended dates):	
Contract Am	ount (indicate existing amount, a	mended amount and new contract to	tal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$2,217,855.00	\$1,308,928.00	\$3,526,783.00	
	Current Contract Term	Added Time	New Ending Date	
	08/1/2023-12/31/2025	2 years	12/31/2027	
Was this contractor selected by competitive process? If not, why not? 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 X0101 ACDBE N/A				
	OBE commitments (construction, or subcontractors to this contract?	design, Airport concession contracts):	
N/A		completed by Mayor's Legislative Tec	ım:	
Resolution/Bi	ll Numher:	Date F	ntered:	