## 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

Please	mark one:	quest or		Date of Request: 7/13/2023	
1. Ty <sub>l</sub>	pe of Request:				
⊠ Co	ontract//IGA/Grant Agreement	t Rezoning/N	Map Amendment	☐ Appointment	
☐ De	edication/Vacation	OHR Class	sification	☐ Other:	
the sug An fo	at clearly indicates the type of replemental request, etc.) mends a grant agreement with Dera new date of 7-31-24 to provide	equest: grant acceptar enver Inner City Paris de healthy, nutritious	sh by adding \$1,271,780.08 food to youth and the comm	for a new total of \$2,701,096.90 and one year unity, funded by the Healthy Food for 2159248-00 ENVHL-202368508-03).	
Denve	questing Agency: r Department of Public Health ar	nd Environment			
	ntact Person: act person with knowledge of pro	oposed	Contact person to pro	esent item at Mayor-Council and	
ordin Name	ance/resolution e: Jessica Murison		Council Name: Will Fenton		
Emai		w org		ton@denvergov.org	
The Do Vo ac Pr he fo pr pr	enver Inner City Parish will utilizeggie RX Nutrition Education Pross Denver, partnering with schogram utilizes health education, althy living. By strengthening paods, understand nutrition labeling ograms aim to increase participa	ze HFDK funds on the cogram. The GNG protools, afterschool progeooking demos, gardearticipants' capacity to g, and make empowernts healthy habits and	e Greens-N-Grains (GNG) Cogram will distribute nutrition grams, sporting events, and coning, and food awareness/kogeat and cook healthy meals red, healthy decisions about a promote active lifestyles. E	Community Nutrition Food Truck and the us meals to youth in low food access areas other community gatherings. The Veggie RX nowledge to educate youth and families about s, plan, and budget for purchasing nutritious their diets/eating habits at a young age; both each year, this program will serve meals and cooking classes to over 400 unique youth and	
6. Ci	City Attorney assigned to this request (if applicable):				
Breen	a Meng				
7. **	For all contracts, fill out and s	ubmit accompanying	g Key Contract Terms wor	rksheet** (highlight this line somehow)	
		Key	Contract Terms		
	of Contract: (e.g. Professional S diture (Grant) Agreement	Services > \$500K; IG	SA/Grant Agreement, Sale	or Lease of Real Property):	
		To be completed	by Mayor's Legislative Tea	m:	
Pacolu	tion/Rill Number:		Date Fr	ntered	

Contract control number:  ENVHI202368038-03  ENVHI202369138-02  ENVHI202369138-03  ENVHI202369138-03  ENVHI202369138-03  ENVHI202369138-03  ENVHI202369138-03  ENVHI202369138-03  Enterior Term/Duration (for amended contracts, include existing term dates and _amended dates):  Term: 08/01/2021 - 07/31/2024.  Contract Term/Duration (for amended contracts, include existing term dates and _amended dates):  Term: 08/01/2021 - 07/31/2024.  Contract Amount (indicate existing amount, amended amount and new contract total):  Current Contract Amount	Denver Inner	City Parish (DICP)		
Is this a new contract?	ENVHL-2023 ENVHL-2022 ENVHL-2022	68508-03 66133-02 64175-01	)	
Contract Term/Duration (for amended contracts, include existing term dates and amended dates):  Term: 08/01/2021 – 07/31/2024.  Contract Amount (indicate existing amount, amended amount and new contract total):  **Current Contract Amount**  (A) (B) (A+B)  \$1,429,316.82 \$1,271,780.08 \$2,701.096.90  **Current Contract Term**  Added Time**  New Ending Date**  08/01/2021 – 07/31/2024 1 Vear 07/31/2024  **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   X0101   ACDBE   N/A  WBE/MBE/DBE commitments (construction, design, Airport concession contracts):  **Who are the subcontractors to this contract?**  **NA**  **To be completed by Mayor's Legislative Team:**				
Term: 08/01/2021 - 07/31/2024.  Contract Amount (indicate existing amount, amended amount and new contract total):    Current Contract Amount	Is this a new	contract?  Yes No Is thi	s an Amendment? 🛛 Yes 🗌 No	o If yes, how many?3
Current Contract Amount (A) (B) (A+B)  \$1,429,316.82 \$1,271,780.08 \$2,701.096.90  Current Contract Term Added Time New Ending Date  08/01/2021-07/31/2024 1 Year 07/31/2024  Scope of work:  Was this contractor selected by competitive process? Yes - competitive RFP selection process was done.  Has this contractor provided these services to the City before? Yes \Boxedown No Source of funds: Healthy Food for Denver's Kids Special Revenue Fund 14809 Is this contract subject to: \Boxedown WMBE \Boxedown BE \Boxedown SOURCE ON A  WBE/MBE/DBE commitments (construction, design, Airport concession contracts):  Who are the subcontractors to this contract?  N/A			s, include <u>existing</u> term dates and <u>s</u>	amended dates):
(A)   (B)   (A+B)     \$1,429,316.82   \$1,271,780.08   \$2,701,096.90     Current Contract Term   Added Time   New Ending Date     08/01/2021-07/31/2024   1 Year   07/31/2024     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      To be completed by Mayor's Legislative Team:	Contract Am	ount (indicate existing amount, am	ended amount and new contract to	tal):
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N/A  To be completed by Mayor's Legislative Team:	Yes – compet Has this control Source of fun Healthy Food Is this control	itive RFP selection process was don ractor provided these services to the ds: I for Denver's Kids Special Revenu ct subject to: W/MBE D	ne. ne City before?   Yes   No e Fund 14809 BE   SBE   XO101   ACI	
		subcontractors to this contract?		
		To be d	completed by Mayor's Legislative Tea	um:
	Resolution/Bil			

**Vendor/Contractor Name:**