

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: 7/13/2023

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.)

Approves a grant agreement with Jewish Family Service of Colorado for \$1,000,000 and through 12-31-25 to provide meals via their mobile food pantry program, funded by the Healthy Food for Denver’s Kids Initiative, located at 3201 South Tamarac Drive and serving Council Districts 1, 3, 7, and 8 (ENVHL-202368594).

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 & Jessica Murison.

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

Through our mobile food pantry program, Jewish Family Service (JFS) works to improve food access for Denver youth and their families by bringing nutritious, culturally responsive food directly to families’ neighborhoods. JFS’s mobile food pantry prioritizes communities identified as food deserts to reach children and families without access to transportation or affordable groceries.

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:
Jewish Family Service of Colorado

Contract control number:
ENVHL-202368594-00 (Legacy Contract Number)

Location:
3201 S. Tamarac Drive, Denver CO 80231 serving Districts 1, 3, 7, and 8.

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Term: 08/01/2023 – 12/31/2025.

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)
\$1,000,000	N/A	\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2023- 12/31/2025	N/A	N/A

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:

Resolution/Bill Number: _____

Date Entered: _____