

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 10/30/2025

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a grant agreement with JEWISH FAMILY SERVICE OF COLORADO by adding \$699,667.00 for a new total of \$1,699,667.00 and adding two years for a new end date of 12-31-2027 to provide nutritious food access as funded by the Healthy Food for Denver's Kids Initiative serving children citywide. New contract total includes \$200,000 of Healthy Food for Denver's Kids emergency funds to scale up food distribution efforts to Denver youth and their families in response to changes to federal food assistance programs, citywide (ENVHL-202368594 /ENVHL-202581524-01).

### 3. Requesting Agency: DDPHE

### 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: Amber Stenson                                                                          | Name: Alex Vidal                                                              |
| Email: <a href="mailto:amber.stenson@denvergov.org">amber.stenson@denvergov.org</a>          | Email: <a href="mailto:alex.vidal@denvergov.org">alex.vidal@denvergov.org</a> |

5. **General description or background of proposed request. Attach executive summary if more space needed:** (who, what, why)

Since 1994, **Jewish Family Service** has been a trusted source of nutritious food for families across the Denver area. The Weinberg Food Pantry, located at the JFS headquarters office, and Mobile Food Pantry serve more than 150 households each day and over 450 children each month in Denver County. These programs are designed to ensure that children have consistent access to the fresh fruits, vegetables, proteins, and whole grains they need to grow, learn, and thrive. Funding from HFDK will support food access through the Weinberg Food Pantry, where families can choose from a variety of health foods, as well as the Mobile Food Pantry, which brings this same model directly to underserved neighborhoods in Denver through partnerships with schools, community centers, and housing providers.

6. **City Attorney assigned to this request (if applicable):** Mitch Behr

7. **City Council District:** Citywide

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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 (including any dba's):**

**Contract control number (legacy and new):**

ENVHL-202581524-01

ENVHL-202368594 (legacy)

**Location:** 3201 S. Tamarac Dr, Denver, CO 80231

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 01

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

08/01/2023-12/31/2027

**Contract Amount (indicate existing amount, amended amount and new contract total):**

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i>                     | <i>(B)</i>              | <i>(A+B)</i>                 |
| \$1,000,000                    | \$699,667.00            | \$1,699,667.00               |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 08/1/2023-12/31/2025         | 2 years           | 12/31/2027             |

**Scope of work:**

**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 ☐ XO101 ☐ ACDBE ☐ N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?** None

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Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_