

# 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

Date of Request: 3/11/2026

Please mark one:  Bill Request or  Resolution Request

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 WeeCycle to amend Exhibit B reallocating \$30,500.00 (\$15,250.00/year) from Year 1 to Years 2 and 3 to provide infant formula and nutrition education to Denver resident youth and their families as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202580273/ENVHL-202683482-01).

3. **Requesting Agency:** Denver Department of Public Health and Environment.

## 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: <a href="mailto:Stefanie.briggs@denvergov.org">Stefanie.briggs@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)

WeeCycle is requesting a budget reallocation to shift \$30,500.00 (\$15,250/year) from Year 1 to Years 2 and 3 for their contract term. This adjustment will not change the activities outlined in their Scope of Work but will better align the timing of expenditures with their implementation timeline and support more efficient use of funds to meet program objectives.

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):** WeeCycle

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

ENVHL-202580273-00 (Legacy Contract Control Number)

ENVHL-202683482-01 (New Contract Control Number)

**Location:** 5590 JOLIET ST, DENVER, Colorado, 80239

**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):** Existing term dates 8/1/2025-7/31/2028. No change.

**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>
\$999,999.58	N/A	N/A

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2025-7/31/2028	N/A	N/A

**Scope of work:**

WeeCycle is requesting a budget reallocation to shift \$30,500.00 (\$15,250/year) from Year 1 to Years 2 and 3 for their contract term. This adjustment will not change the activities outlined in their Scope of Work but will better align the timing of expenditures with their implementation timeline and support more efficient use of funds to meet program objectives.

**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):** N/A

**Who are the subcontractors to this contract?** N/A

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