

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: 9/6/2022

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.**)

Amends a grant agreement with Metro Caring by adding \$296,073.80 for a new total of \$664,410.80 and one year for a new end date of 7-31-23 to provide hands-on education in nutrition, cooking, home economics, kitchen gardening, and other programming, through funding from the Healthy Food for Denver’s Kids Initiative, located at 1100 E 18th Avenue in council district 9 (ENVHL-202264097).

3. Requesting Agency:

Denver Department of Public Health and Environment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jessica Murison	Name: Will Fenton
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org

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

Metro Caring will continue their programs which provides fresh, healthy food with their Fresh Foods Market, and their food-based programming, including Kidz in the Kitchen, a hands-on education in nutrition, cooking, home economics, kitchen gardening, and healthy eating. Metro Caring also will continue to meet the needs of the community as they express them, including language translation in an effort to continue their pursuit of language justice.

This agreement is being amended for a third and final time for that last year of the agreement. There is another agreement before council from Metro Caring but because the scopes of work are different, and for billing purposes, the agreements are separate.

This agreement, Metro Caring 01 provides fresh food, food education and community engagement work that focuses on the entire family. Metro Caring 03 has a different scope of work, with food education primarily focused on early childhood, ages 0-5.

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:
Metro Caring

Contract control number:
ENVHL- 202055217-00/ ENVHL-202264097

Location:
Denver, Colorado

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Term: 08/01/2020 – 07/31/2023.

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)
\$ 368,337	\$ 296,073.80	\$ 664,410.80

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2020– 07/31/2022	1 Year	07/31/2023

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?

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____