

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: 8/9/2022

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.**)

Approves a grant agreement with Food for Thought Denver by adding \$375,375 for a new contract max of \$792,875 and one year for a new end date of 7-31-23 to provide food so students experiencing poverty can leave school on Friday afternoon with the confidence that they will be able to prepare and eat simple meals throughout the weekend, funded by the Healthy Food for Denver's Kids Initiative, serving families across Denver. (ENVHL-202264060).

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:

FFT's volunteers pack and distribute PowerSacks that contain nonperishable items that can feed a family of four two meals, plus snacks. In all high schools and some middle and elementary schools, FFT operates food pantries where students can select the foods they prefer. The program delivers food to each school throughout the school year (36 weeks). Deliveries are made to each school every other Friday so FFT can serve more schools than it would otherwise be able to, given funding limitations

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:

Food for Thought Denver

Contract control number:

ENVHL-202264060

ENVHL- 202055208-00 (Legacy Contract Number)

Location:

The food is packed at 1600 W Colfax and 5300 Havana, then delivered to 75 schools in Denver and Adams County.

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)
\$ 417,500	\$375,375	\$ 792,875

<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?

N/A

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