

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 08.26.21**

Please mark one:  **Bill Request** or  **Resolution Request**

**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.)

Amending an intergovernmental agreement with Tri-County Health Department for \$198,000 (amended total \$785,310) and extending the contract for one year (new term 7/1/18- 6/30/22) for program known as Food In Communities (FIC).

**3. Requesting Agency:** Public Health & Environment (DDPHE)

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Laine Cidlowski	Name: Will Fenton & Laine Cidlowski
Email: Will.Fenton@denvergov.org	Email: Laine.Cidlowski@denvergov.org

**5. General description or background of proposed request. Attach executive summary if more space needed:**

Contract amendment with Tri-County Health Department for \$198,000 (total \$785,310) and extending the contract for one year (through June 30, 2021) to continue building food systems and neighborhood environments to increase equitable access to healthy, affordable foods; also known as Food In Communities (FIC)

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

**7. City Council District:** All

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

**Key Contract Terms**

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Amendment of current expenditure contract totaling \$785,310.

**Vendor/Contractor Name:** Tri-County Health Department

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: BR21 1000

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

**Contract control number:** Prior 202055654-03; 202160332

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 4

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
July 1, 2018 through June 30, 2022

**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)
\$587,310	\$198,000	\$785,310

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
7/1/18-6/30/21	7/1/21-6/30/22	7/1/2018-6/30/2022

**Scope of work:**

To continue building food systems and neighborhood environments to increase equitable access to healthy, affordable foods; also known as Food In Communities (FIC)

**Was this contractor selected by competitive process?** N/A amendment

**If not, why not?** n/a

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** CCPD Grant – Neighborhood Food Environments

**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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