

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: 9/17/2021

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 the Food and Nutrition Services department of Denver Public Schools for \$1,000,000 and through 7-31-22 to increase the number of daily lunches served to DPS students by improving the quality of meals made at school and training all 850 kitchen employees and managers basic culinary skills to serve consistent, high-quality, tasty and nutritious school meals, citywide – all DPS schools (ENVHL-202160277).

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: Paige Cheney/Lauren Howe | Name: Will Fenton & Paige Cheney |
| Email: paige.cheney@denvergov.org | Email: william.fenton@denvergov.org |

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

Attached

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

Lee Zarzecki

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: BR21 1105

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:
 Denver Public Schools Food and Nutrition Services

Contract control number:
 ENVHL-202160277

Location:
 Denver, Colorado

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 Term: 08/01/2021 – 07/31/2022.

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 | NA | \$1,000,000 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 08/01/2021– 07/31/2022 | NA | NA |

Scope of work:

In order to increase the number of daily lunches served to DPS students, DPS has identified the need to improve the quality of the meals made at school. In order to improve the meal quality DPS must train all (850) kitchen employees and managers are basic culinary skills so that we serve consistent, high-quality, tasty and nutritious school meals. This grant will help to fund the professional training program created and executed by a national organization, Brigaid, for all Food and Nutrition Services kitchen workers and managers.

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):

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR21 1105

Date Entered: _____

**Who are the subcontractors to this contract?
Brigaid.**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1105

Date Entered: _____