

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 Boys and Girls Club of Metro Denver by adding \$458,991.07 for a new contract max of \$765,165.07 and one year for a new end date of 7-31-23 to provide nutrition education with onsite gardening programming, educational field trips, youth and family cooking classes, weekend food boxes and quarterly meal-based family nights at ten of the BGCMD club sites, funded by the Healthy Food for Denver’s Kids Initiative, serving families in Districts 1, 2, 3, 8, 9 and 11. (ENVHL-202264311).

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:

The Boys and Girls Club of Metro Denver will provide nutritional education through onsite gardening and take students on educational field trips. Additionally, they will provide food boxes to youth and families and host quarterly meal-based family nights to bring the community together around food.

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

Breana 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:
 BOYS & GIRLS CLUBS OF METRO DENVER INC

Contract control number:
 ENVHL-202264311

Location:

Club Name	Address	
Arthur Johnson Boys & Girls Club	3325 W 16th Avenue, Denver, CO 80204	District 3
Beach Court Boys & Girls Club	4950 Beach Court, Denver, CO 80221	District 1
Broncos Boys & Girls Club	4397 Crown Boulevard, Denver, CO 80239	District 8
Cole Boys & Girls Club	3240 Humboldt St, Denver, CO 80205	District 9
Cope Boys & Girls Club	808 Inca St, Denver, CO 80204	District 3
Green Valley Ranch Boys & Girls Club	4635 Walden St, Denver, CO 80249	District 11
Johnson Elementary Boys & Girls Club	1850 S Irving St, Denver, CO 80219	District 2
Owen Boys & Girls Club	3480 W Kentucky Avenue, Denver, CO 80219	District 3
Vickers Boys & Girls Club	3333 Holly St, Denver, CO 80207	District 8
CSLA Boys & Girls Club – new site	7001 Lipan St, Denver, CO 80221	No District Listed

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 Term: 08/01/2021 – 07/31/2023, with the option to renew for an additional year.

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>
(A)	(B)	(A+B)
\$ 306,174	\$ 458,991.07	\$765,165.07

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2021– 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? None.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____