

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 4/24/2024

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.)

Amends a grant agreement with WeeCycle by adding \$87,560 for a new contract total of \$583,029.20, to provide nutritious food and infant formula as funded by the Healthy Food for Denver's Kids Initiative, serving Citywide. No change in contract duration (ENVHL-202472132-01).

3. Requesting Agency: Denver Department of Public Health and Environment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jessica Murison	Name: Will Fenton & Jess Murison
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org

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

WeeCycle serves infants and toddlers in need with healthy age-appropriate meals of baby food and formula through our Mobile Baby Essentials program. WeeCycle also provides programming to instill the joys of healthy eating in Denver toddlers!

This additional funding will allow for the purchase of additional infant formula.

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

7. City Council District: Citywide

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

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 (including any dba's):
WEECYCLE

Contract control number (legacy and new):
ENVHL-202472132-01
ENVHL- 202263660-00 (Legacy Contract Number)

Location: 20 S HAVANA ST., AURORA, Colorado, 80012 US

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Term: 08/01/2022 – 07/31/2024.

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)
\$ 495,499.20	\$87,560	\$583,059.20

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2022– 07/31/2024	NA	NA

Scope of work:

Was this contractor selected by competitive process?
Yes, a competitive RFP selection process was done.

If not, why not?

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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