

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: 7/13/2023

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.**)

Amends a grant agreement with Stone Soup Inc. Doing business as Stigma by adding \$1,047,112.00 for a new total of \$1,948,257.00 and one year for a new end date of 7-31-24 to procure food from farmers, ranchers and distributors (including grocers and food producers) and deliver it to various Denver Public Schools food pantries, as funded by the Healthy Food for Denver’s Kids Initiative, located in Council Districts 2, 6, 9 and 10 (ENVHL- 202159270-00 ENVHL-202368515-02).

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:

Stone Soup dba Stigma will continue their work to procure food from farmers, ranchers and distributors (including grocers and food producers) and deliver it to various Denver Public Schools food pantries. The food is distributed to students and families by the social workers and other staff at 15 DPS schools.

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:
 Stone Soup Inc. dba Stigma

Contract control number:
 ENVHL-202368515-02
 ENVHL-202264167-01
 ENVHL- 202159270-00 (Legacy Contract Number)

Location:

Name	Address	District
Kennedy High School	2855 S Lamar St, Denver, CO 80227	2
Merrill Middle School in Corey Merrill	1551 S Monroe St, Denver, CO 80210	6
Contemporary Learning Academy	200 E 9th Ave, Denver, CO 80203	10
Compassion Road Academy	1000 Cherokee St, Denver, CO 80204	10
DSST Cole	3240 Humboldt St, Denver, CO 80205	9
Denver South High School	1700 East Louisiana Ave, Denver, CO 80210	6
RiseUp Community School	2342 Broadway, Denver, CO 80205	9
Ellis Elementary	1651 S Dahlia St, Denver, CO 80222	6
Emily Griffith	1860 Lincoln St 3rd floor, Denver, CO 80203	10
DC21	1690 N Williams St, Denver, CO 80218	9
Compassion Road	1000 Cherokee St, Denver, CO 80204	10
Montbello	5000 Crown Blvd, Denver, CO 80239	11
Denver North	2960 Speer Blvd, Denver, CO 80211	1
West Campus	951 Elati St., Denver, CO 80204	3
Prep Academy Downtown	2727 Columbine St, Denver, CO 80205	9

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 Term: 08/01/2021 – 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)
\$901,145	\$1,047,112.00	\$1,948,257

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2021– 07/31/2023	1 Year	07/31/2024

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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