

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: 9/6/2022

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 Metro Caring for \$623,887 and through 7-31-24 to provide fresh food and nutrition education to youth and families, through funding from the Healthy Food for Denver’s Kids Initiative, located at 1100 E 18th Ave, Denver, CO in District 9. (ENVHL-202263673).

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 & Jess Murison
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:

Metro Caring’s Fresh Foods Market and food delivery programs are facilitated by the Food Access team and numerous volunteers. This market is focused on supplying nutritious food to our community as well as continuously improving offerings of culturally relevant foods while supporting local farmers and growers.

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

Contract control number:
ENVHL-202263673

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: 08/01/2022 – 07/31/2024.

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)
\$ 623,887	NA	\$ 623,887

<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:

Metro Caring’s Fresh Foods Market and food delivery programs are facilitated by the Food Access team and numerous volunteers. This market is focused on supplying nutritious food to our community as well as continuously improving offerings of culturally relevant foods while supporting local farmers and growers.

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 ACDDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?
N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____