

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: 7/3/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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.)

Approves a grant agreement with WeeCycle for \$999,999.58 with an end date of 7-31-2028 to provide infant formula and nutrition education to Denver resident youth and their families as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202580273-00).

3. **Requesting Agency:** Denver Department of Public Health & 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: Alex Vidal & Jessica Murison
Email: Jessica.Murison@denvergov.org	Email: Alex.Vidal@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

Funding from HFDK will be used to support WeeCycle's Essential Baby Gear program, allowing the organization to provide infants and toddlers in Denver with age-appropriate meals of formula and baby food. WeeCycle serves Denver families in need through Mobile Baby Essentials distribution events that are hosted in targeted, underserved and under-resourced communities to reduce the transportation barriers many families face, and through a network of partner organizations that redistribute essential baby gear directly to the families they serve. Through these channels WeeCycle increases Denver families' access to formula and baby food, ensuring infants and toddlers have the essential nutrients they need to grow and thrive.

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-202580273-00 (Legacy Contract)

Location: Citywide

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: 8/1/2025-7/31/2028

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>
\$999,999.58	0	\$999,999.58

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2025-7/31/2028	N/A	N/A

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):
N/A

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____

Date Entered: _____