

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: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.**)

Approves a grant agreement with The GrowHaus for \$2,217,855 and through 12-31-25 to increase healthy food access at various locations and as funded by the city’s Healthy Food for Denver’s Kids Initiative, located in several locations and serving families citywide (ENVHL-202368712).

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 GrowHaus will be providing food boxes to Denver Public Library locations all over the Denver Metro area.

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)**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):  
Expenditure (Grant) Agreement

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**Vendor/Contractor Name:**

The GrowHaus

**Contract control number:**

ENVHL-202368712-00 (Legacy Contract Number)

**Location:**

Location	Address	District
Athmar Park Library	1055 S. Tejon Street 80223	7
Bear Valley Library	5171 W. Dartmouth Ave. 80236	2
Ford-Warren Library	2825 High St. 80205	9
Green Valley Ranch Library	4856 N. Andes Ct. 80249	11
Hadley Library	1890 S. Grove St. 80219	2
Hampden Library	9755 E. Girard Ave. 80231	4
Montbello Library	12955 Albrook Dr. 80239	8
Ross-Barnum Library	3570 W 1st Ave, Denver, CO 80219	3
Sam Gary Library	2961 Roslyn St. 80238	8
Schlessman Library	100 Poplar St. 80220	5
Smiley Library	4501 W. 46th Avenue 80212	1
Valdez Perry Library	4690 Vine Street 80216	9
Virginia Village Library	1500 S. Dahlia Street 80222	6
Woodbury Library	3265 Federal Blvd. 80211	1

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: 08/01/2023 – 12/31/2025.

**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)
\$ 2,217,855	N/A	\$ 2,217,855

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2023 – 12/31/2025	N/A	N/A

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_