

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: 3/22/2023

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 Denver Inner City Parish (DICP) by adding \$401,062 for a new total of \$1,429,316.82 to provide healthy, nutritious food to youth and the community, funded by the Healthy Food for Denver’s Kids Initiative, located at 1212 Mariposa Street in Council District 3. No change to contract duration (ENVHL-202266133-02).

3. Requesting Agency:

Denver Department of Public Health and Environment

4. Contact Person:

Table with 2 columns: Contact person with knowledge of proposed ordinance/resolution, Contact person to present item at Mayor-Council and Council. Rows include Name and Email for Jessica Murison and Will Fenton.

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

During the contract year, an organization serving the community dissolved, and there was a gap in services to the community. Denver Inner City Parish approached HFDK to request additional funds to serve 10 sites that would further their reach and also provide services to populations that were no longer being serviced by the dissolved organization.

The Denver Inner City Parish will utilize HFDK funds on the Greens-N-Grains (GNG) Community Nutrition Food Truck and the Veggie RX Nutrition Education Program. The GNG program will distribute nutritious meals to youth in low food access areas across Denver, partnering with schools, afterschool programs, sporting events, and other community gatherings.

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

Breena Meng

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

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

Vendor/Contractor Name:
Denver Inner City Parish (DICP)

Contract control number:
ENVHL-202266133-02
ENVHL-202264175-01
ENVHL-202159248-00 (Legacy Contract Number)

Location:
1212 Mariposa Street in Council District 3
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 – 07/31/2023, with the option to renew for an additional year.

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)
\$1,028,254.82	\$401,062	\$1,429,316.82

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2021– 07/31/2023	0	07/31/2023

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____