

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: 8/9/2022

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 Food for Thought Denver by adding \$375,375 for a new contract max of \$792,875 and one year for a new end date of 7-31-23 to provide food so students experiencing poverty can leave school on Friday afternoon with the confidence that they will be able to prepare and eat simple meals throughout the weekend, funded by the Healthy Food for Denver’s Kids Initiative, serving families across Denver. (ENVHL-202264060).

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 (Jessica Murison, Will Fenton) and Email (jessica.murison@denvergov.org, william.fenton@denvergov.org).

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

FFT’s volunteers pack and distribute PowerSacks that contain nonperishable items that can feed a family of four two meals, plus snacks. In all high schools and some middle and elementary schools, FFT operates food pantries where students can select the foods they prefer. The program delivers food to each school throughout the school year (36 weeks). Deliveries are made to each school every other Friday so FFT can serve more schools than it would otherwise be able to, given funding limitations

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:**  
 Food for Thought Denver

**Contract control number:**  
 ENVHL-202264060  
 ENVHL- 202055208-00 (Legacy Contract Number)

**Location:**  
 The food is packed at 1600 W Colfax and 5300 Havana, then delivered to 75 schools in Denver and Adams County.

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 3

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
 Term: 08/01/2020 – 07/31/2023.

**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)
\$ 417,500	\$375,375	\$ 792,875

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2020– 07/31/2022	<b>1 Year</b>	<b>07/31/2023</b>

**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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