

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: 8/12/2024

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 Commún Denver, Inc. for a contract maximum amount of \$1,100,000 and a contract term of 8/1/2024-7/31/2027, to provide reliable healthy food access and food-based education for Denver's children through food and garden programming, as funded by the Healthy Food for Denver's Kids Initiative, serving Citywide. (ENVHL-202474850-00).

3. **Requesting Agency:** Denver Department of Public Health and 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: Will Fenton & Jess Murison
Email: Jessica.murison@denvergov.org	Email: william.fenton@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**

Commún and The Ag & Food Lab are working together to provide reliable healthy food access and food-based education for Denver's children through the continuation of our community-led food and garden programming, connection to federal nutrition assistance, and the establishment of a long-term, reliable donation based grocery store led by directly impacted Southwest Denver residents.

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):
COMMUN DENVER INC

Contract control number (legacy and new):
ENVHL-202474850-00 (Legacy Contract Number)

Location: 2288 S TENNYSON ST, DENVER, Colorado, 80219

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: 08/01/2024 – 07/31/2027.

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)
\$1,100,000	\$0	\$1,100,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2024– 07/31/2027	N/A	7/31/2027

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):

Who are the subcontractors to this contract? N/A

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