

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: 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 The Denver Inner City Parish, Inc. for a contract maximum amount of \$1,099,991.39 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 the Hunger and Food Security programs, as funded by the Healthy Food for Denver's Kids Initiative, serving Citywide. (ENVHL-202474845-00).

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:

Denver Inner City Parish (DICP) requests HFDK funds for its four Hunger and Food Security Programs, serving Denver's children and youth. 1) The DICP Mobile Food Pantry, which distributes healthy food at multiple sites in Denver using a client-choice model. 2) The Greens-N-Grains Food Truck, which provides freshly prepared healthy meals to children in Denver. 3) The Veggie Rx nutrition education program for children, youth, and adults. 4) Care Navigation and Benefits Enrollment program, which helps families access Federal Nutrition Assistance programs and other benefits. DICP's programming ensures that Denver's families have sufficient food and resources to maintain a healthy diet for their children.

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

7. **City Council District:** Citywide (concentrated in Districts 1, 2, 3, 6, 7, 8, 9, 10)

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):**  
THE DENVER INNER CITY PARISH, INC.

**Contract control number (legacy and new):**  
ENVHL-202474845-00 (Legacy Contract Number)

**Location:** 1212 MARIPOSA ST, DENVER, Colorado, 80204

**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)
\$1,099,991.39	\$0	\$1,099,991.39

  

<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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