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

| Please mark one: | Bill Request | or | X Resolution Request | Date of Request: | 3/19/18 |
|---------------------|---------------|-------------|----------------------|------------------|---------|
| 1. Type of Request: | | | | | |
| X Contract//IGA/Gra | ant Agreement | Rezoning/M | ap Amendment | Appointment | |
| Dedication/Vacation | | OHR Classif | fication | Other: | |

2. Title: (Include a concise, one sentence <u>description</u> – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amending the term of the Grant from Colorado Health Foundation.

3. Requesting Agency: Denver Department of Public Health and Environment

4. Contact Person:

| Contact person with knowledge of proposed | Contact person to present item at Mayor-Council and | | |
|---|---|--|--|
| ordinance/resolution | Council | | |
| Name: Tristan Sanders | Name: Tristan Sanders | | |
| Email: Tristan.sanders@denvergov.org | Email: Tristan.sanders@denvergov.org | | |

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

Grant from The Colorado Health Foundation for the Denver Healthy Corner Store Initiative, Grant ID #6853. To sell healthy, affordable foods to residents in underserved areas and improve the food environment so it is easier for children and families to make healthier choices. The grantor has approved a no-cost extension to change the term end date from 3/31/18 to 6/30/18.

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

7. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet** (highlight this line somehow)</u>

Date Entered: _____

Key Contract Terms

| Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): | | | |
|---|--|--|--|
| Grant Agreement | | | |
| Vendor/Contractor Name: The Colorado Health Foundation | | | |
| Contract control number: ENVHL-201523490-02 | | | |
| Location: City-wide | | | |
| Is this a new contract? | | | |
| Contract Term/Duration (for amended contracts, include existing term dates and | | | |
| <u>amended</u> dates): Existing term 7/1/15-3/31/18, amended term 7/1/15-6/30/18 | | | |
| | | | |

Contract Amount (indicate existing amount, amended amount and new contract total):

| Current Contract Amount | Additional Funds | Total Contract Amount | | |
|--------------------------------|------------------|-----------------------|--|--|
| <i>(A)</i> | (B) | (A+B) | | |
| 660,932 | 0 | 660,932 | | |
| Current Contract Term | Added Time | New Ending Date | | |
| 7/1/15-3/31/18 | 3 months | 6/30/18 | | |

Scope of work:

Was this contractor selected by competitive process? N/A If not, why not?

| Has this contractor provided | these services to the City | y before? 🗌 X Yes 🗌 No |
|------------------------------|----------------------------|------------------------|
|------------------------------|----------------------------|------------------------|

Source of funds: Grant awarded, no cost extension.

| Is this contract subject to: | W/MBE | DBE | SBE [| XO101 | ACDBE X N/A |
|------------------------------|-------|-----|-------|--------------|-------------|
|------------------------------|-------|-----|-------|--------------|-------------|

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

Date Entered:

Who are the subcontractors to this contract? N/A