

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: 07.14.20

Please mark one: ☐ Bill Request or ☒ Resolution Request

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 Colorado Department of Public Health and Environment for \$656,094 and through 12-30-20 to provide reimbursement for the delivery and increased provision of school nutrition programs during school closures due to the COVID-19 pandemic.

3. Requesting Agency: Public Health & Environment (DDPHE)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Bill Benerman	Name: Will Fenton & Bill Benerman/Jeff Thomas
Email: Will.Fenton@denvergov.org	Email: Bill.Benerman@denvergov.org Jeffrey.Thomas@denvergov.org

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

A Grant Agreement with the State of Colorado for \$656,094 for the period of June 15, 2020 through December 30, 2020 for reimbursement for the Department of Public Health and Environment's COVID – 19 response including administrative expenses, and expenses associated with the delivery and increased provision of school nutrition programs during school closures due to COVID-19.

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

7. City Council District: All

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0725

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Grant agreement

Vendor/Contractor Name: Colorado Department of Public Health and Environment

Contract control number: ENVHL – 2020552239-00

Location: Citywide

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):

June 15, 2020 through December 30, 2020

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,192,109.73

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$0.00	\$656,094.00	\$656,094.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
NA	NA	6/15/2020-12/30/2020

Scope of work:

A Grant Agreement with the State of Colorado for \$656,094 for the period of June 15, 2020 through December 30, 2020 for reimbursement for the Department of Public Health and Environment's COVID – 19 response including administrative expenses, and expenses associated with the delivery and increased provision of school nutrition programs during school closures due to COVID-19.

Was this contractor selected by competitive process? No **If not, why not?** Grant

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds:

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? none

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0725

Date Entered: _____