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 Reque	st or		Date of Request: 8/23/2021
1. Type of Request:			
◯ Contract//IGA/Grant Agreement	☐ Rezoning/N	Лар Amendment	☐ Appointment
☐ Dedication/Vacation	OHR Class	ification	☐ Other:
that clearly indicates the type of requesupplemental request, etc.) Amends a grant agreement with Vive Well 31-22 for youth programs including health	lness,by adding \$5 y food bags and sn lasses on cooking a	00,000 for a new total of \$9 tacks to 1200 youth and their and growing food at various	y or contractor and contract control number - tract amendment, municipal code change, 75,000 and one year for a new end date of 7-r families, providing snacks at after school locations and as funded by the city's Healthy
 3. Requesting Agency: Denver Department of Public Health and F 4. Contact Person: Contact person with knowledge of propo 		Contact person to pre	esent item at Mayor-Council and
ordinance/resolution		Council	
Name: Paige Cheney		Name: Will Fenton	
Email: paige.cheney@denvergov.org		Email: william.fent	on@denvergov.org
5. General description or backgroundAttached.6. City Attorney assigned to this requeLee Zarzecki			ative summary if more space needed:
7. ** <u>For all contracts,</u> fill out and sub	mit accompanying	g Key Contract Terms wor	ksheet** (highlight this line somehow)
	To be completed	by Mayor's Legislative Team	m:
Resolution/Bill Number: RR21 1023		Date En	itered:

Key Contract Terms

	ract: (e.g. Professional Services > \$: (Grant) Agreement	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Vendor/Contr Vive Wellness			
Contract cont ENVHL-2021			
Location: Denver, Colo	rado		
Is this a new	contract?	s an Amendment? 🛛 Yes 🔲 N	No If yes, how many?1
	m/Duration (for amended contracts 2020 – 07/31/2022 with option for o		
Contract Ame	ount (indicate existing amount, amo	ended amount and new contract (total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$475,000	\$500,000	\$975,000
	Current Contract Term	Added Time	New Ending Date
	08/01/2020 - 07/31/2021	1 year	07/31/2022
providing snac be made in the and Westwood be done virtua populations, sp age of children down syndrom.	s will continue its youth programs inceks at after school programming and perfollowing neighborhoods: Cole, Mord. The education and gardening will tally or in the Vive Wellness office at 3 pecifically low income youth. Vive programming in under 18 is 8-10 years old. The rationals.	providing educational classes on contbello, Swansea, Globeville, Park ake place at gardens in Montbello, 6532 Franklin Street, Denver CO 86 imarily reaches the Latino Spanish o is 54% girls and 46% boys and Vi	gs and snacks to 1200 youth and their families, oking and growing food. Food deliveries will Hill, Green Valley Ranch, Swansea, Ruby Hills Globeville and Cole. Some The education will 0205. Vive primarily serves Hispanic a speaking immigrant community. The average ive serves kids with autism, ADHD, ADD, and
	tractor selected by competitive procitive RFP selection process was don		
Has this cont	ractor provided these services to the	e City before? Yes No	
Source of fun Healthy Food	ds: I for Denver's Kids Special Revenue	e Fund 14809	
Is this contrac	ct subject to: W/MBE DE	BE SBE XO101 AC	CDBE N/A
WBE/MBE/D	OBE commitments (construction, de	sign, Airport concession contract	ts):
	To be co	ompleted by Mayor's Legislative To	eam:
Resolution/Ril	ll Number: RR21 1023	Date	Entered:

Who are the subcontractors to this contract?					
	To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: RR21 1023	Date Entered:	_			