

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: 8/23/2021

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ Contract//IGA/Grant Agreement ☐ Rezoning/Map Amendment ☐ Appointment
☐ Dedication/Vacation ☐ OHR Classification ☐ Other:

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

Approves a grant agreement with the Food and Nutrition Services department of Denver Public Schools for \$1,005,000 and through 7-31-23 to build a 1-acre greenhouse on an empty lot at 4900 S Field Way to grow fresh salad bowl items for all Denver students who participate in the school lunch program salad bars, citywide (ENVHL-202055481).

3. Requesting Agency:

Denver Department of Public Health and Environment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Paige Cheney	Name: Will Fenton & Paige Cheney
Email: paige.cheney@denvergov.org	Email: william.fenton@denvergov.org

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

Attached

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

Lee Zarzecki

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1027

Date Entered: _____

Revised 01/25/18

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:
Denver Public Schools Food and Nutrition Services

Contract control number:
ENVHL-202055481

Location:
Denver, Colorado

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: 08/01/2021 – 07/31/2023.

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)
\$1,005,000		\$1,005,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2021– 07/31/2021		07/31/2023

Scope of work:

DPS will build a 1-acre greenhouse to grow fresh salad bowl items (tomatoes, lettuce, etc.) for Denver students who participate in the school lunch program.

Was this contractor selected by competitive process? **If not, why not?**
Yes – competitive RFP selection process was done.

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?

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