

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

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Date of Request: **10/4/2024**

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.)  
*AMENDS contract with Mile High United Way to administer the My Spark program, which will provide stipends to households for Denver youth to participate in extra-curricular activities to extend for time. No new funds.*

**3. Requesting Agency:** **Office of Children's Affairs**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kim Schulz	Name: Terra Swazer
Email: <a href="mailto:kim.schulz@denvergov.org">kim.schulz@denvergov.org</a>	Email: <a href="mailto:terra.swazer@denvergov.org">terra.swazer@denvergov.org</a>

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

*Mile High United Way is partnering with My Spark LLC to provide stipends to households for youth (ages 11-14) who attend middle school at a Denver Public School and qualify for Free and Reduced Lunch. These stipends will be loaded onto a card to be used for activity fees and registration fees.*

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

**7. City Council District:** **citywide**

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

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

Type of Contract: **Professional Services**

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

Vendor/Contractor Name: **Mile High United Way**

Contract control number: **MOEAI-202476130-01 (LEGACY: MOEAI-202368717-01)**

Location: **Citywide**

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): **06/01/2023 – 08/31/2026**

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)
\$3,500,000.00		\$3,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
<b>06/01/2023 – 12/31/2024</b>	20 months	08/31/2026

### Scope of work:

Mile High United Way is partnering with My Spark LLC to provide stipends to households for youth (ages 11-14) who attend middle school at a Denver Public School and qualify for Free and Reduced Lunch. These stipends will be loaded onto a card to be used for activity fees and registration fees.

Was this contractor selected by competitive process? **No** If not, why not? **Only organization that can administer a reimbursement program of this magnitude.**

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

Source of funds: **Youth Activities Special Revenue Fund and ARPA funds**

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

Who are the subcontractors to this contract? **My Spark LLC, MocaFi or another debit card vendor & Prosono**

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