## 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	Date of Request: 9/22/21 Resolution Request		
1. Type of Request:			
-	ement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	_		
	DRIVIC Change		
Other:			
<b>2. Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)		
Approves Denver Public Schools contract to implement Phase II of school sites.	f the Social, Emotional, Academic, and Learning Initiative at six		
3. Requesting Agency: Office of Children's Affairs			
4. Contact Person:	Contract of the Contract of th		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Maxine Quintana	Name: Maxine Quintana		
Email: Maxine.quintana@denvergov.org	Email: maxine.quintana@denvergov.org		
Phase II sites (Munroe, Johnson, Colfax, CollegeView, receive funding to support implementation of SEAL (se schools and connected afterschool programs. Each of the each school year) for a total contract amount of \$600,000.	ant alongside five other cities across the country to arning Initiative (PSELI). The Initiative was laid out in in partnership with The RAND Corporation. Phase I hase II (years 5 and 6). As part of the original agreement, Knapp, and Schmitt) are now scheduled and expected to ocial, emotional, and academic learning) services at their he six sites will receive a total of \$100,000 (\$50,000 for		
6. City Attorney assigned to this request (if applicable):			
7. City Council District:			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
Key Contract Terms			
To be completed by M	ayor's Legislative Team:		
Resolution/Bill Number: BR21 1175	Date Entered:		

<b>Type of Cont</b>	ract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Professional S	dervices >\$500K		
Vendor/Cont	ractor Name: Denver Public Schools	s Department of Culturally Sustaini	ng Curriculum and Instruction
Contract con	trol number: MOEAI-202160143		
Location:			
Is this a new o	contract? Xes No Is this	s an Amendment?  Yes  N	No If yes, how many?
Contract Ter	m/Duration (for amended contracts	s, include <u>existing</u> term dates and	<b>amended dates):</b> 8/1/2021 – 7/31/2023
Contract Am	ount (indicate existing amount, amo	ended amount and new contract t	cotal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	( <b>B</b> )	(A+B)
	\$600,000	. ,	\$600,000
	+ *****		7333,333
	Current Contract Term	Added Time	New Ending Date
	8/1/2021		7/31/2023
also participat	port SEAL skill development, and development the research project being led by tractor selected by competitive productions.	The RAND Corporation as it relate	on across all learning spaces. Phase II sites will s to the Wallace PSELI grant.
Has this contr	ractor provided these services to the	e City before? 🛛 Yes 🗌 No	
Source of fun	nds: Wallace grant - GR00001671-	-11607-0103100	
Is this contrac	ct subject to: W/MBE DI	BE SBE XO101 AC	CDBE N/A
WBE/MBE/D	OBE commitments (construction, de	sign, Airport concession contract	s):
Who are the s	subcontractors to this contract?		
	$To \overline{be c}$	ompleted by Mayor's Legislative Te	eam:
Resolution/Bil	ill Number: BR21 1175 Date Entered:		

Revised 03/02/18