

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: 04/08/2024

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.)

APPROVES revenue/grant contract between the Office of Children’s Affairs and the Governor’s Office - for a Governor’s Emergency Education Relief (GEER II) grant in the amount of \$1,700,00.00. These federal dollars have been allocated to the State of Colorado through the federal Emergency Assistance to Non-Public Schools (EANS) program under the American Rescue Plan Act.

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: Katherine Jarvis	Name: Jess Ridgway
Email: Katherine.Jarvis@denvergov.org	Email: jess.ridgway@denvergov.org

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

The objective of this grant is to support the city of Denver in addressing the unique needs of its youth population, particularly during the summer months when youth are out of school. By providing funding for the evidence-based programming in OCA’s portfolio, this grant aims to improve educational outcomes, reduce violence, and support the overall well-being of Denver’s youth. Funds will support summer youth employment, summer Pop-Up events for youth and families, Denver Parks & Recreation’s Night Moves program, and tutoring support at comprehensive youth-serving organizations.

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**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name:
State of Colorado

Contract control number: MOEAI-202474195

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):

Start date: Upon execution

End date: 09/30/2024

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)
1,700,000.00	0.00	1,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Upon execution		09/30/2024

Scope of work:

Attached

Was this contractor selected by competitive process? N/A If not, why not?

Has this contractor provided these services to the City before? Yes No N/A: Revenue/Grant contract

Source of funds: federal funds passed through the State of Colorado

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? TBD

To be completed by Mayor's Legislative Team:

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