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 m	nark one:	☐ Bill Request	or	⊠X Resolu	tion Request	Date of Request: <u>8/25/2023</u>				
1. Tyne	of Request:									
	-	_			_					
X Co										
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change										
Othe	r:									
acce	ptance, contract AMENDS legace \$875,700 and 2' Denver youth, in provided to fame the school year	execution, contract among cy contract MOEAI- 20 months for a new end n grades kindergarten the	endment, mu 2263625 wit date of 8/31/ nrough 5 th , at finition of co	nnicipal code ch th Summer Scho /2026 to provide t 3 sites during to pmprehensive pr	ange, supplemental plars to add \$525,000 e comprehensive of the school year and cogramming is 12+	and indicate the type of request: grant l request, etc.) 0 for a new contract amount of ut of school time programs to 500 summer programs. All programs are hours per week for 32 weeks during				
4. Conta	act Person:									
		owledge of proposed			person to present it	tem at Mayor-Council and				
Name:	ce/resolution Maxine Quinta	ana		Council Name:	Terra Swazer					
Email:		na@denvergov.org		Email:	terra.swazer@den	Vargov org				
	AMENDS legac \$875,700 and 2' Denver youth, in provided to fam	7 months for a new end n grades kindergarten th	2263625 wit date of 8/31/ nrough 5 th , at finition of co	th Summer Scho /2026 to provide t 3 sites during to pmprehensive pr	plars to add \$525,000 comprehensive on the school year and cogramming is 12+	of for a new contract amount of ut of school time programs to 500 summer programs. All programs are hours per week for 32 weeks during				
6. City	Attorney assig	ned to this request (if	applicable):	: Raana Haidari						
7. City	Council Distri	ct: citywide								
8. ** <u>F</u> (or all contracts.	<u>, f</u> ill out and submit ac	companying	g Key Contract	Terms workshee	t**				
		To b	e completed	by Mayor's Leg	gislative Team:					
Resolutio	on/Bill Number:				Date Entered:					

Key Contract Terms

• •	ract: Professional Services nal Services > \$500K; IGA/Grant	t Agreement, Sale or Lease of Real l	Property):
Vendor/Contr	ractor Name: Summer Scholars		
Contract cont	crol number: MOEAI- 202368636- Legacy: MOEAI- 202		
Location: City	ywide		
Is this a new o	contract? Yes No Is th	is an Amendment? 🛛 Yes 🗌 No	o If yes, how many?1
Contract Teri	m/Duration (for amended contrac	ts, include <u>existing</u> term dates and <u>a</u>	<u>amended</u> dates): 6/1/2022 – 8/31/2026
Contract Amo	ount (indicate existing amount, an	nended amount and new contract to	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$350,700	\$525,000	\$875,700
	Current Contract Term	Added Time	New Ending Date
	6/1/2022 - 5/31/2024	27 months	8/31/2026
\$875, Denve provide the sc	NDS legacy contract MOEAI- 2022 700 and 27 months for a new end deer youth, in grades kindergarten thro	ate of 8/31/2026 to provide comprehencing 5 th , at 3 sites during the school ynition of comprehensive programming for 6+ weeks during the summer.	\$525,00 for a new contract amount of nsive out of school time programs to 500 ear and summer programs. All programs are a is 12+ hours per week for 32 weeks during why not? n/a
Has this contr	ractor provided these services to t	he City before? 🛛 Yes 🗌 No	
Source of fund	ds: General Funds (Out of school to	ime) and ARPA Round 2 (out of scho	ol time)
Is this contrac	et subject to: W/MBE D	OBE SBE XO101 ACI	DBE N/A
WBE/MBE/D	BE commitments (construction, d	lesign, Airport concession contracts): N/A
	To be	completed by Mayor's Legislative Tea	am:
Resolution/Bil	l Number:	Date E	ntered:

Who are the subcontractors to this contract? N/A								
	To be completed by Mayor's Le	gislative Team:						

Resolution/Bill Number: _____

Date Entered: _____