

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: 03/02/2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

x 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.)

MOEAI-202157960 Amend expenditure agreement to Boys and Girls Clubs of Metropolitan Denver (BGCMD) adding \$130,000 for a total contract amount of \$526,400.00. BGCMD provides comprehensive out-of-school time services to youth year-round at 11 sites in Denver, serving more than 3,000 youth. Services were increased in 2020 to support Remote Learning Centers to provide a safe and structured environment for children to engage in remote learning while schools were closed.

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: Maxine Quintana	Name: Maxine Quintana
▪ Email: Maxine.Quintana@denvergov.org	Email: Maxine.Quintana@denvergov.org

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

MOEAI-202157960 Amend expenditure agreement to Boys and Girls Clubs of Metropolitan Denver funding, bringing to total contract amount to \$526,400.00. The BGCMD were awarded a multi-year contract (9/1/19 – 8/31/22) for a total amount of \$390,000 to provide comprehensive out of school time services to youth at 11 Denver sites serving more than 3,000 youth each year. Additional services were added in 2020 due to COVID-19, to provide Remote Learning Centers during to support youth with safe and structured in-person programming during the school day to help youth with remote learning. This additional work has increased their contract amount for 2021 to a total of \$526,400.

The sites include:

1. William E. Cope Boys & Girls Club: 808 Inca Street, Denver, CO 80204(Lincoln Park)
2. Jack A. Vickers Boys & Girls Club: 3333 Holly Street, Denver, CO 80207(Northeast Park Hill)
3. Arthur E. Johnson Boys & Girls Club: 3325 West 16th Avenue, Denver, CO80204 (West Colfax)

To be completed by Mayor’s Legislative Team:

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Date Entered: _____

- 4. Denver Broncos Boys & Girls Club: 4397 Crown Boulevard, Denver, CO80239 (Montbello)
- 5. J. Churchill Owen Boys & Girls Club: 3480 West Kentucky Avenue, Denver,CO 80219 (Westwood)
- 6. College View Rec Center 2525 S Decatur St, Denver, CO 80219
- 7. Cole Boys & Girls Club: Cole Arts and Sciences Academy, 3240 HumboldtStreet, Denver, CO 80205 (Cole neighborhood) - License #1641003

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:** 3, 7, 8, 9

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

Key Contract Terms

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

Vendor/Contractor Name: Boys and Girls Clubs of Metropolitan Denver

Contract control number: 202157960

Location: District 3, 7, 8, 9

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 4

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
09/01/2019-08/31/2022

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$396,400.00	\$130,000	\$526,400
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: MOEAI-202157960 Amend expenditure agreement to Boys and Girls Clubs of Metropolitan Denver funding in the amount \$526,400.00. Providing comprehensive out of school time services to youth at multiple sites projected to serve over 3,000 youth

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Was this contractor selected by competitive process? YES **If not, why not?**

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

Source of funds: Head Start Federal Grant

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? N/A

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