

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: 11/04/2020

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation x 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.)

202056382 (#5) Amend an expenditure agreement to **School District Number One (Denver Public Schools)**, in the City and County of Denver, for full funding in the amount of \$699,421.42. Expenditure contract to provide out of school time services to youth in Denver with a Social, Emotional and Academic Learning focus through a grant from the Wallace Foundation.

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:

Amend (#5) agreement to School District Number One in the City and County of Denver a contract in the amount of \$699,421.42 to provide comprehensive social emotional and academic learning out of school time services for youth across the City of Denver.
Term: 9/1/2017-8/31/2021

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

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: BR20 1321

Date Entered: _____

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

Vendor/Contractor Name: School District Number One

Contract control number: 202056382

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 5

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 9/1/2017-8/31/2021

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$485,998	\$213,423.42	\$699,421.42
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Amend (#5) agreement to School District Number One in the City and County of Denver a contract in the amount of \$699,421.42 to provide comprehensive social emotional and academic learning out of school time services for youth across the City of Denver. Term: 9/1/2017-8/31/2021. Denver was one of six cities across the nation to participate in the Partnership for Social, Emotional, and Academic Learning (PSEL), known as the SEAL Initiative. Through this partnership, the Denver Afterschool Alliance and Denver Public Schools are working together to build the capacity of six schools and their out-of-school time partners to work in deep partnership together to align and integrate SEAL into all practices, staff structures and goals for youth. Research shows that children who participate in evidence-based SEAL programs, both in the classroom and after school, have improved SEAL skills and academic performance and they are more likely to graduate from college, succeed in their careers, have positive work and family relationships, and better physical and mental health. The best practices learned through the initiative are being scaled across the City.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 1321

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: **BR20 1321**

Date Entered: _____