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: 3/6/2025 Resolution Request	
Please mark one: The request directly impacts developments, p and impact within .5 miles of the South Platte River from Denv		
☐ Yes		
1. Type of Request:		
□ Contract/Grant Agreement □ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change	
Other:		
acceptance, contract execution, contract amendment, municipal) for a new total of \$935,700.00 to expand summer programs for	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Terra Swazer	Name: Rhett Gutierrez	
Email: <u>terra.swazer@denvergov.org</u>	Email: Ricardo.gutierrez@denvergov.org	
 5. General description or background of proposed request. A Scholars Unlimited is a comprehensive out of school time pro 6. City Attorney assigned to this request (if applicable): Raar 	gram partner that delivers high-dosage programs to Denver youth.	
7. City Council District: citywide		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by Ma	ayor's Legislative Team:	
Resolution/Bill Number: Date Entered:		

Key Contract Terms

Type of Contract: Professional Services (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):				
Vendor/Cont	ractor Name: Scholars Unlimited			
Contract cont Location: Cit	trol number: MOEAI-20263625-02/ l ywide	MOEAI-202578463-02		
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	o If yes, how many?2	
Contract Terr	m/Duration (for amended contracts,	include existing term dates and	<u>amended</u> dates): 6/1/2022 – 8/31/2026	
Contract Ame	ount (indicate existing amount, ame	nded amount and new contract to	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$875,700	\$60,000	\$935,700	
	Current Contract Term	Added Time	New Ending Date	
	6/1/2022 - 8/31/2026	No change	8/31/2026	
Has this contractor provided these services to the City before? ☑ Yes ☐ No Source of funds: Bronco funds Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be co	mpleted by Mayor's Legislative Te	am:	
Resolution/Bil	Resolution/Bill Number: Date Entered:			