ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	Request or		on Request	Date of Request:	: <u>04-23-2025</u>		
Please mark one: The request dire and impact within .5 miles of the S				· -			
☐ Yes ⊠ No							
1. Type of Request:							
◯ Contract/Grant Agreement [☐ Intergovernmenta	al Agreement (IC	GA) Rezoning/T	'ext Amendment			
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change							
Other:							
 Title: Amends a contract with Young \$935,700.00 to expand summer MOEAI-202578543-02). Requesting Agency: Children 	programs for Denver y						
4. Contact Person: Contact person with knowledge of	proposed	Contact	person to present iter	n at Mayor-Council and			
ordinance/resolution		Council	Council				
Name: Terra Swazer		Name:	Rhett Gutierrez				
Email: terra.swazer@denvergov.org		Email:	Ricardo.gutierrez	@denvergov.org			
 5. General description or backgr Young Men's Christian Associa high-dosage programs to Denver 6. City Attorney assigned to this 7. City Council District: citywide 8. **For all contracts, fill out and 	tion of Metropolitan Dryouth. request (if applicable	enver is a compress: Jason Moore	ehensive out of school	ol time program partner t	hat delivers		
	To be complete	ed by Mayor's Leg	gislative Team:				
Resolution/Bill Number:			Date Entered: _				

Key Contract Terms

Type of Cor	Type of Contract: Professional Services						
Vendor/Contractor Name: Young Men's Christian Association of Metropolitan Denver Contract control number: MOEAI-202578543-02 Amend 1: MOEAI-202368641 LEGACY: MOEAI-202263630-02							
							Location: Citywide
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many?2							
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): 6/1/2022 – 8/31/2026 Contract Amount (indicate existing amount, amended amount and new contract total):							
	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				
Denver youth. Was this contractor selected by competitive process? Yes If not, why not? N/A 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	e subcontractors to this contract? N/A	Δ					
	To be co	mpleted by Mayor's Legislative Te	am:				
Resolution/E	tion/Bill Number: Date Entered:						