

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/3/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: Approve the Denver College Success Corporation contract execution

3. Requesting Agency: The 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: Dionne Williams	Name: Dionne Williams
Email: Dionne.Williams@denvergov.org	Email: Dionne.Williams@denvergov.org

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

We are requesting the approval of the Denver College Success Corporation contract execution for 1 year. The current amount is \$11,844,613.00 this amount will be amended each year per sales tax revenue. The Denver College Success Corporation will provide organization reimbursement grants to non-profits for scholarships for youth. This agreement to be renewed every year for the next 10 years.

6. City Attorney assigned to this request (if applicable): Julie Schneider

7. City Council District: All

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0935

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Denver College Success Corporation

Contract control number: MOEAI-201951693

Location: 1600 Stout St. STE 1400, Denver, CO 80202

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/1/2019-6/30/2020

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$11,844,613.00		\$11,844,613.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

We are requesting the approval of the Denver College Success Corporation contract execution for 1 year. The current amount is \$11,844,613.00 this amount will be amended each year per sales tax revenue. The Denver College Success Corporation will provide organization reimbursement grants to non-profits for scholarships for youth

Was this contractor selected by competitive process? No If not, why not? Per City Ordinance

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

Source of funds: Tax Revenue

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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