

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: 6/9/2023

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: (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.)
APPROVES contract with Mile High United Way to administer the My Spark program, which will provide stipends to households for Denver youth to participate in extra-curricular activities.

3. Requesting Agency: **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: Melissa Janiszewski	Name: Terra Swazer
Email: Melissa.Janiszewski@denvergov.org	Email: terra.swazer@denvergov.org

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

Mile High United Way is partnering with My Spark LLC to provide stipends to households for youth (ages 11-14) who attend middle school at a Denver Public School and qualify for Free and Reduced Lunch. These stipends will be loaded onto a card to be used for activity fees, registration fees, and/or transportation to/from the activity.

6. City Attorney assigned to this request (if applicable): **Jason Moore**

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: _____

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/Contractor Name: **Mile High United Way**

Contract control number: MOEAI-202368717

Location: **Citywide**

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): **DOE – 12/31/2024**

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)
\$3,500,000.00		
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE – 12/31/2024		

Scope of work:

Mile High United Way is partnering with My Spark LLC to provide stipends to households for youth (ages 11-14) who attend middle school at a Denver Public School and qualify for Free and Reduced Lunch. These stipends will be loaded onto a card to be used for activity fees, registration fees, and/or transportation to/from the activity.

Was this contractor selected by competitive process? **No** If not, why not? **Only organization that can administer a reimbursement program of this magnitude.**

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

Source of funds: **Bronco Funds and ARPA 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? **My Spark LLC**

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