

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9:00am on Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **3/19/2025**

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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.)

Amends a contract with Boys & Girls Clubs of Metro Denver Inc to add \$30,000.00 for a new total of \$925,500.00 to expand summer programs for Denver youth. No change to contract length, citywide (MOEAI-202263622-02/MOEAI-202578542-02).

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: Terra Swazer	Name: Rhett Gutierrez
Email: terra.swazer@denvergov.org	Email: Ricardo.gutierrez@denvergov.org

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

Boys & Girls Clubs of Metro Denver Inc is a comprehensive out of school time program partner that delivers high-dosage programs to Denver youth.

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: Boys & Girls Clubs of Metro Denver Inc

Contract control number: MOEAI-202578542-02

Amend 1: MOEAI-202368661

LEGACY: MOEAI-202263622-02

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 existing term dates and amended dates): 6/1/2022 – 8/31/2026

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>
(A)	(B)	(A+B)
\$895,500	\$30,000	\$925,500

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2022 – 8/31/2026	No change	8/31/2026

Scope of work:

Boys & Girls Clubs of Metro Denver Inc will expand the summer programs to increase participation for 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 subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____