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 r	nark one:	☐ Bill Request	or	⊠X Resolu	ition Request	Date of Request: <u>9/7/2023</u>	
1. Type	of Request:	_ •		_	•		
_	-	greement Intergo	vernmental	Agreement (I	GA) Rezoning/Te	xt Amendment	
	ication/Vacation	_	riation/Sup _l		☐ DRMC Chan		
— ☐ Othe		–		•	_		
_							
		roves, amends, dedicate execution, contract am				I indicate the type of request: grant quest, etc.)	
	amount of \$875 during the school families at no co	,700 and 27 months for ol year and summer to 7	a new end d 75 Denver yo omprehensiv	late of 8/31/202 outh, in grades l re programming	6 to provide comprehence through 5t	to add \$525,00 for a new contract nsive out of school time programs h. All programs are provided to for 32 weeks during the school	
3. Requ	esting Agency:	Children's Affairs					
	act Person:					1	
	t person with kno nce/resolution	owledge of proposed		Contact Council	Council Council		
	Maxine Quinta	ana		Name:			
Email:	Maxine.quinta	na@denvergov.org		Email:	terra.swazer@denvers	gov.org	
	AMENDS legac amount of \$875 during the school families at no co year and 30+ ho	,700 and 27 months for oll year and summer to 7 post. The definition of cours per week for 6+ we	2263630 with a new end do 75 Denver your comprehensively eks during the	th Young Men' late of 8/31/202 buth, in grades lee programming the summer.	s Christian Association 6 to provide comprehe kindergarten through 5t	to add \$525,00 for a new contract nsive out of school time programs h. All programs are provided to for 32 weeks during the school	
	City Attorney assigned to this request (if applicable): Jason Moore						
7. City	City Council District: citywide						
8. ** <u>F</u>	or all contracts.	<u>, f</u> ill out and submit ac	ecompanying	g Key Contrac	t Terms worksheet**		
			Key	Contract Te	rms		
Type of	Contract: Profe	essional Services					
		To b	e completed	by Mayor's Le	gislative Team:		
Resoluti	Resolution/Bill Number:				Date Entered:		

(e.g. Professi	ional Services > \$500K; IGA/Grant A	greement, Sale or Lease of Real	Property):
Vendor/Con	tractor Name: THE YOUNG MEN'S	CHRISTIAN ASSOCIATION OF	METROPOLITAN DENVER (YMCA)
Contract con	ntrol number: MOEAI- 202368641-01 Legacy: MOEAI- 20226	3630-01	
Location: Ci	tywide		
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	To If yes, how many?1
Contract Te	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates): 6/1/2022 – 8/31/2026
Contract An	nount (indicate existing amount, amer	nded amount and new contract to	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$350,700	\$525,000	\$875,700
	Current Contract Term	Added Time	New Ending Date
	6/1/2022 - 5/31/2024	27 months	8/31/2026
fami year		ehensive programming is 12+ hou luring the summer.	through 5th. All programs are provided to rs per week for 32 weeks during the school why not? n/a
Has this con	tractor provided these services to the	City before? ⊠ Yes □ No	
Source of fu	nds: General Funds (Out of school time	e) and ARPA Round 2 (out of scho	ool time)
Is this contra	act subject to: W/MBE DBI	E SBE XO101 AC	DBE 🛭 N/A
WBE/MBE/	DBE commitments (construction, des	ign, Airport concession contracts	s): N/A
Who are the	subcontractors to this contract? N/A		
	To be con	mpleted by Mayor's Legislative Te	am:

Resolution/Bill Number:

Date Entered: