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 mark one:	☐ Bill Request	or	⊠X Resolution Request	Date of Request: <u>9/1/2023</u>
1. Type of Request:				
-	4 A ~~~~~~~4	4.1	Agreement (IGA) Rezoning/Te	A
A Contract/Gran	t Agreement Intergover	шептаг	Agreement (IGA) Rezoning/16	xt Amendment
☐ Dedication/Vaca	tion Appropriat	ion/Sup	plemental DRMC Chan	age
Other:				
acceptance, contr AMENDS le contract amo through 18, of definition of week for 6+	act execution, contract amenda gacy contract MOEAI- 20226 unt of \$895,500 to provide con during the school year and 2,00	ment, m 3622 wi mprehen 00 youth	nde <u>name of company or contractor</u> and unicipal code change, supplemental recth Boys and Girls Clubs of Metro Densive out of school time programs at 6 s during the summer. All programs are ours per week for 32 weeks during the	quest, etc.) ver Inc to add \$528,000 for a new sites to 2,670 Denver youth, ages 6 provided to families at no cost. The
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution		Contact person to present item Council	at Mayor-Council and	
Name: Maxine Qu			Name: Terra Swazer	
Email: Maxine.qui	ntana@denvergov.org		Email: terra.swazer@denver	gov.org
AMENDS le contract amo through 18, o definition of week for 6+	gacy contract MOEAI- 20226 unt of \$895,500 to provide colluring the school year and 2,00	3622 wi mprehen 00 youth is 12+ h	the Boys and Girls Clubs of Metro Densive out of school time programs at 6 during the summer. All programs are ours per week for 32 weeks during the summer.	ver Inc to add \$528,000 for a new sites to 2,670 Denver youth, ages 6 provided to families at no cost. The
		incusio)	· duson ividore	
7. City Council Dis	trict: citywide			
8. ** <u>For all contra</u>	<u>cts,</u> fill out and submit accon	npanyin	g Key Contract Terms worksheet**	
	To be co	mpleted	l by Mayor's Legislative Team:	
Resolution/Bill Numb	er:		Date Entered:	

Key Contract Terms

	tract: Professional Services onal Services > \$500K; IGA/Grant A	greement, Sale or Lease of Real	Property):
Vendor/Cont	tractor Name: Boys and Girls Clubs of	of Metro Denver Inc	
Contract con	atrol number: MOEAI-202368661-01 Legacy: MOEAI-20226	3622-01	
Location: Cit	ywide		
Is this a new	contract? ☐ Yes ⊠ No Is this	an Amendment? 🛛 Yes 🗌 N	o If yes, how many?1
Contract Ter	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	<u>amended</u> dates): 6/1/2022 – 8/31/2026
Contract Am	ount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$367,500	\$528,000	\$895,500
	Current Contract Term	Added Time	New Ending Date
	6/1/2022 - 5/31/2024	27 months	8/31/2026
contr throu defin	ENDS legacy contract MOEAI- 202263 ract amount of \$895,500 to provide corugh 18, during the school year and 2,00	mprehensive out of school time pro 0 youth during the summer. All pr	Metro Denver Inc to add \$528,000 for a negrams at 6 sites to 2,670 Denver youth, age ograms are provided to families at no cost. s during the school year and 30+ hours per
Was this con	tractor selected by competitive proce	ess? yes If not	, why not? n/a
Has this cont	ractor provided these services to the	City before? ⊠ Yes ☐ No	
Source of fun	nds: General Funds (Out of school tim	e) and ARPA Round 2 (out of scho	pol time)
Is this contra	ct subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contract	s): N/A
	To be co	mpleted by Mayor's Legislative Te	am:
Resolution/Bi	ll Number:	Date I	Entered:

Who are the subcontractors to this contract? N/A							
	To be completed by Mayor's Le	gislative Team:					

Resolution/Bill Number: _____

Date Entered: _____