Resolution/Bill Number: _____

Please email requests to the Mayor's Legislative Team

at <u>MileHighOrdinance@DenverGov.org</u> by **3:00pm on <u>Monday</u>**. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 02/02/2022 X Resolution Request	
1. Type of Request:		
	mental Agreement (IGA) Rezoning/Text	
☐ Dedication/Vacation ☐ Appropriati	ion/Supplemental DRMC Change	
Other:		
type of request: grant acceptance, contract execution supplemental request, etc.) MOEAI-202261818 Amend expenditure agreement funding in the amount \$606,400.00. Providing compressites projected to serve over 3,000 youth 3. Requesting Agency: Office of Children's Affa	ment to Boys and Girls Clubs of Metropolitan Denver hensive out of school time services to youth at multiple	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Maxine Quintana	Name: Maxine Quintana	
■ Email: Maxine.Quintana@denvergov.org	Email: Maxine.Quintana@denvergov.org	
5. General description or background of proposed needed: MOEAI-202261818 Amend expenditure agreement to the amount \$606,400.00. Providing comprehensive out projected to serve over 3,000 youth	Boys and Girls Clubs of Metropolitan Denver funding in	
6. City Attorney assigned to this request (if applica	able): Jason Moore	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompa	nying Key Contract Terms worksheet**	
To be completed by M	layor's Legislative Team:	

Date Entered:

Key Contract Terms

Type of Cor Property):	ntract: (e.g. Professional Serv Professional Services	vices > <mark>\$500K</mark> ; IGA/Grant A	greement, Sale or Lease of Real
Vendor/Con	ntractor Name: Boys and Gir	ls Clubs of Metropolitan Den	ver
Contract co	ontrol number: 202261818		
Location: D	District 3, 8, 9		
Is this a nev	w contract? Yes No	Is this an Amendment?	Yes No If yes, how many? 5
Contract To 09/01/2019-		contracts, include <u>existing</u> te	rm dates and <u>amended</u> dates):
Contract A	mount (indicate existing amo	unt, amended amount and n	new contract total):
	Current Contract Amount	Additional Funds (B)	Total Contract Amount (A+B)
	(A) \$526,400.00	\$80,000	\$606,400
	ψ320,100.00	Ψου,σου	\$600,100
	Current Contract Term	Added Time	New Ending Date
	09/01/2019 - 08/31/2022		
Denver fund multiple site Was this co		O. Providing comprehensive of youth Live process? YES Live to the City before?	Boys and Girls Clubs of Metropolitan at of school time services to youth at If not, why not? Yes \[\sum \cong \
Is this conti	ract subject to: W/MBE	□ DBE □ SBE □ X	O101
WBE/MBE	/DBE commitments (construc	ction, design, Airport conces	ssion contracts):
Who are the	e subcontractors to this contr	ract? N/A	
	To be co	ompleted by Mayor's Legislative Te	am:
Resolution/Bil	esolution/Bill Number: Date Entered:		

