

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: **6/5/2023**

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ X 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.)

MOEAI-202367639 APPROVES an expenditure contract with **Volunteers of America** to serve 108 children and families as a delegate agency for DGKHS, max contract amount of \$1,239,946.43 including base, Cost-of-Living Adjustment (COLA), Quality Improvement (QI) and non-federal share.

3. Requesting Agency: Office of 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: Al Martinez	Name: Terra Swazer
▪ Email: Al.Martinez@denvergov.org	Email: terra.swazer@denvergov.org

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

MOEAI-202367639 APPROVES an expenditure contract with **Volunteers of America** to serve 108 children and families as a delegate agency for DGKHS, max contract amount of \$1,239,946.43 including base, Cost-of-Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the period beginning July 1, 2023 thru June 30, 2024.

6. City Attorney assigned to this request (if applicable): Jason Moore or Raana Haidari

7. City Council District: 1, 2, 3 and 7

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: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services

Vendor/Contractor Name: **Volunteers of America**

Contract control number: MOEAI-202367639

Location: District 1, 2, 3 and 7

Is this a new contract? ☒ X Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ X No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/1/2023-06/30/2024

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)
\$1,239,946.43		\$1,239,946.43

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2023		6/30/2024

Scope of work: MOEAI-202367639 APPROVES an expenditure contract with **Volunteers of America** to serve 108 children and families as a delegate agency for DGKHS, max contract amount of \$1,239,946.43 including base, Cost-of-Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the period beginning July 1, 2023 thru June 30, 2024.

Was this contractor selected by competitive process? YES **If not, why not?**

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

Source of funds: US Department of Health & Human Services - Head Start Federal Grant

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: _____