

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: 11/03/2020

Please mark one: Bill Request or Resolution Request

1. Type of Request:

Contract/Grant Agreement Amendment Intergovernmental Agreement (IGA) Rezoning/Text

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-202056349 Amend (#2) expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount \$1,944,807.73. Total number of total children served is 239. Adding dollars for a cost of living adjustment, COVID relief, quality and training

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: Al Martinez
▪ Email: Al.Martinez@denvergov.org	Email: Al.Martinez@denvergov.org

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

Amend (#2) expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount \$1,944,807.73 to provide comprehensive Head Start/Early Head Start services to 239 children, ages 0 to 5 years old for the period of July 1, 2020 thru June 30, 2021.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: 3,7, 8, 9

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1346

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Catholic Charities and Community Services of the Archdiocese of Denver

Contract control number: 202056349

Location: District 3,7,8,9

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):
7/1/2020-06/30/2021

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)
\$1,752,883	\$191,924.73	\$1,944,807.73
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Amend expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount \$1,944,807.73 to provide comprehensive Head Start/Early Head Start services to 239 children, ages 0 to 5 years old for the period July 1, 2020 thru June 30, 2021.

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

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

Source of funds: 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):

Who are the subcontractors to this contract? N/A

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Date Entered: _____