

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:

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-202367404 Award expenditure agreement to Catholic Charities will provide Head Start and Early Head Start services to 203 children and their families as a delegate agency of DGKHS for a total contract award of \$2,157,274.72 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:

Catholic Charities will provide Head Start and Early Head Start services to 203 children and their families as a delegate agency of DGKHS for a total contract award of \$2,157,274.72 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the period of 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, 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: _____

Date Entered: _____

Key Contract Terms

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

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

Contract control number: MOEAI-202367404

Location: District 1, 3,7,8,9

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/01/2023-06/30/2024

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,157,274.72		\$2,157,274.72

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2023		06/30/2024

Scope of work: Award expenditure agreement to Catholic Charities will provide Head Start and Early Head Start services to 203 children and their families as a delegate agency of DGKHS for a total contract award of \$2,157,274.72 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share.

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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Resolution/Bill Number: _____

Date Entered: _____