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	Date of Request: 03/27/202 X Resolution Request
1. Type of Request:	
	atal Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/S	Supplemental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., incacceptance, contract execution, contract amendment,	nclude <u>name of company or contractor</u> and indicate the type of request: grant municipal code change, supplemental request, etc.)
Award expenditure agreement to Mile High Montessori I provide direct Head Start services to 281 children.	Early Learning Center for full funding in the amount of \$1,844,131.00 to
3. Requesting Agency: Office of Children's Affairs 4. Contact Person:	Contact a second item of Massa Council and
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: <u>Al.Martinez@denvergov.org</u>	Email: Al.Martinez@denvergov.org
Award Mile High Montessori Early Learning Center a del	equest. Attach executive summary if more space needed: elegate agency contract in the amount of \$1,844,131.00 to provide ages 3 to 5 years old for the period beginning July 1, 2020 thru June 30, 2021 ele): N/A
8. **For all contracts, fill out and submit accompany	ying Key Contract Terms worksheet**
To be complet	ted by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0320

Revised 03/02/18

Date Entered: _____

Type of Cor	ntract: (e.g. Professional Services > <mark>\$5</mark>	<mark>00K</mark> ; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Coi	ntractor Name: Mile High Montessor	i Early Learning Center	
Contract co	ontrol number: 202054134		
Location: D	District 3, 5, 8, 9		
Is this a nev	v contract? Yes No Is this	an Amendment? Yes No	o If yes, how many?
Contract To	erm/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates): 7/1/2020-06/30/2021
Contract A	mount (indicate existing amount, ame	nded amount and new contract to	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,844,131.00		\$1,844,131.00
	Current Contract Term	Added Time	New Ending Date
Was this co	ntractor selected by competitive proce	ess? YES If not	, why not?
Has this cor	ntractor provided these services to the	City before? ⊠ Yes ☐ No	
Source of fu	unds: Head Start Federal Grant		
Is this contr	ract subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
WBE/MBE	/DBE commitments (construction, des	sign, Airport concession contracts	s):
Who are the	e subcontractors to this contract? N/A	Α	
	To be co	mpleted by Mayor's Legislative Te	am:
Resolution/E	Bill Number: RR20 0320	Date I	Entered: