

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: 10/11/2022

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-202264768-01 AMENDS an expenditure contract with **Volunteers of America Colorado Branch** for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$20,136 for a new max contract amount of \$910,035 including non-federal share. Serves 96 children and families as a delegate agency for DGKHS.

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:

Volunteers of America for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$20,136 for a new max contract amount of \$910,035 including non-federal share for the period beginning July 1, 2022 thru June 30, 2023.

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

Vendor/Contractor Name: Volunteers of America Colorado Branch

Contract control number: MOEAI-202264786-01/LEGACY: MOEAI-202262471-00

Location: District 1, 2, 3 and 7

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/1/2022-06/30/2023

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)
\$889,899.00	\$20,136	\$910,035

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2022	-	6/30/2023

Scope of work: Volunteers of America for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$20,136 for a new max contract amount of \$910,035 including non-federal share for the period beginning July 1, 2022 thru June 30, 2023.

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: 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: _____