

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 9/27/2018**

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.)

Amendment 1, **School District Number 1 Denver Public Schools** Cost of Living Adjustment to add \$52,151 to overall budget as a delegate of the Denver Great Kids Head Start Program.

**3. Requesting Agency:** Office of Children’s Affairs – Denver Great Kids Head Start

**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: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>	Email: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>

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

Amendment 1, Cost of Living Adjustment for School District Number 1 Denver Public Schools a delegate agency adding \$52,151 to \$1,895,304 for a total contract amount of \$1,947,455.00 to provide comprehensive Head Start services to 302 children, ages 3 to 5 years old for the period July 1, 2018 thru June 30, 2019.

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

**7. City Council District:** Citywide

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

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR18 1103

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name:** School District Number 1, Denver Public Schools

**Contract control number:** 201840635

**Location:** Various locations across the City and County of Denver

**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):** Term: 7/1/2018-6/30/2019 not amending term just adding capacity

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,895,304	\$52,151	\$1,947,455.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2018-6/30/2018	N/A	N/A

**Scope of work:** Provide comprehensive Head Start services to 302 children, ages 3 to 5 years old

**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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