

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: _____

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.)

APPROVES MOEAI-20237636 expenditure agreement Clayton Early Learning will provide Head Start and Early Head Start services to 206 children and their families as a delegate agency of DGKHS for a total contract award of \$2,354,774.30 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for fiscal year 7/1/2023 through 6/30/2024.

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:

Clayton Early Learning will provide Head Start and Early Head Start services to 206 children and their families as a delegate agency of DGKHS for a total contract award of \$2,354,774.30 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share.

6. **City Attorney assigned to this request (if applicable):** TBD – Jason Moore or Raana Haidari

7. **City Council District:** 3, 7, 8, 11

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):
Professional Services

Vendor/Contractor Name: Clayton Early Learning

Contract control number: MOEAI-202367636

Location: District 3, 7, 8, 11

Is this a new contract? X Yes No Is this an Amendment? Yes X 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> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,354,774.30		\$2,354,774.30

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2023		6/30/2024

Scope of work: Clayton Early Learning will provide Head Start and Early Head Start services to 206 children and their families as a delegate agency of DGKHS for a total contract award of \$2,354,774.30 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the fiscal period July 1, 2023 thru June 30, 2024.

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

Has this contractor provided these services to the City before? X 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

To be completed by Mayor's Legislative Team:

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Date Entered: _____