

## 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

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**Date of Request:** 10/31/2022

**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-202264769-01 AMENDS the expenditure agreement with **Mie High Montessori Early Learning Centers** for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$63,790 for a new max contract amount of \$2,875,540 including non-federal share. Serves 321 children and their families as a delegate agency of 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: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>	Email: <a href="mailto:terra.swazer@denvergov.org">terra.swazer@denvergov.org</a>

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

**Mie High Montessori Early Learning** for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$63,790 for a new max contract amount of \$2,875,540 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:** 3, 5, 8, 9, 10

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

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*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: Mile High Montessori Early Learning Centers

Contract control number: MOEAI-202264772-01/LEGACY:MOEAI-202262469-00

Location: District 3, 5, 8, 9, 10

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): 7/01/2022-06/30/2023

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>
\$2,811,750.00	\$63,790	\$2,875,540.00

  

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

Scope of work: Mile High Montessori Early Learning for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$63,790 for a new max contract amount of \$2,875,540 including 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: 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: \_\_\_\_\_