

# 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: 10/26/2022

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-202264770-01 AMENDS expenditure agreement with Clayton Early Learning for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start and Early Head Start services adding \$48,654 for a new max contract amount of \$2,199,784 including non-federal share. Serves 224 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:

Clayton Early Learning for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start and Early Head Start services adding \$48,654 for a new max contract amount of \$2,199,784 including non-federal share

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

## 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, Trustee, George W. Clayton Trust

Contract control number: MOEAI-202264770-01/LEGACY: MOEAI-202262466-00

Location: District 3, 7, 8, 11

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>
\$2,151,030.00	\$48,654	\$2,199,784

  

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

Scope of work: with Clayton Early Learning for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start and Early Head Start services adding \$48,654 for a new max contract amount of \$2,199,784 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: \_\_\_\_\_