

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: 07/15/2019

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.)

Request from the Office of Children's Affairs for the City and County of Denver to accept the Head Start grant agreement for the amount of \$9,612,847.00 from the United States Department of Health and Human Services – Administration for Children and Families to operate the Denver Great Kids Head Start program for 2019-2020.

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: Al Martinez
▪ Email: Al.Martinez@denvergov.org	Email: Al.Martinez@denvergov.org

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

Request from the Office of Children's Affairs for the City and County of Denver to accept the Head Start grant agreement for the amount of \$9,612,847.00 from the United States Department of Health and Human Services – Administration for Children and Families to operate the Denver Great Kids Head Start program for 2019-2020. This grant will go to 7 delegate agencies as well as vendors to provide comprehensive Head Start services to children around the City of Denver.

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

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: RR19 0729

Date Entered: _____

Revised 03/02/18

Key Contract Terms

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

Vendor/Contractor Name: United States Department of Health and Human Services – Administration for Children and Families

Contract control number: 201948325

Location: District Citywide

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/1/2019-06/30/2020

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>
\$9,612,847.00		\$9,612,847.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Request from the Office of Children’s Affairs for the City and County of Denver to accept the Head Start grant agreement for the amount of \$9,612,847.00 from the United States Department of Health and Human Services – Administration for Children and Families to operate the Denver Great Kids Head Start program for 2019-2020. This grant will go to 7 delegate agencies as well as vendors to provide comprehensive Heat Start services to children around the City of Denver.

Was this contractor selected by competitive process? No **If not, why not?** Grant

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0729

Date Entered: _____