

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: 03/22/2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- x 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-202262465 Award expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver will provide Head Start and Early Head Start services to 239 children and their families as a delegate agency of Denver Great Kids Head Start for a total contract award of \$2,240,006 including non-federal share.

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:

Catholic Charities will provide Head Start and Early Head Start services to 239 children and their families as a delegate agency of DGKHS for a total contract award of \$2,240,006 including non-federal share for the period of July 1, 2022 thru June 30, 2023.

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

7. City Council District: 1, 3,7, 8, 9

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: _____

Key Contract Terms

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

Vendor/Contractor Name: Catholic Charities and Community Services of the Archdiocese of Denver

Contract control number: 202262465

Location: District 1, 3,7,8,9

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

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)
\$2,240,006.00		\$2,240,006.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2022		06/30/2023

Scope of work: Award expenditure agreement to Catholic Charities will provide Head Start and Early Head Start services to 239 children and their families as a delegate agency of DGKHS for a total contract award of \$2,240,006 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: 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: _____

Date Entered: _____