

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: 6/7/2024

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 expenditure contract with **Denver Health & Hospital Authority** to provide vendor services to the Head Start delegate agencies with a max contract amount of \$779,791 including non-federal share for the 7/1/2024 – 6/30/2025 term. Denver Health provides health, mental health, and dental services to head start families.

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:

Denver Health & Hospital Authority to provide vendor services to the Head Start delegate agencies with a max contract amount of \$779,791 including non-federal share for the 7/1/2024 – 6/30/2025 term. Denver Health provides health, mental health, and dental services to head start families.

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

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: _____

Date Entered: _____

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

Vendor/Contractor Name: Denver Health & Hospital Authority

Contract control number: TBD

Location: Citywide

Is this a new contract? X Yes No Is this an Amendment? Yes X No If yes, how many? _n/a_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/01/2024-06/30/2025

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)
\$779,791		\$779,791

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2024		6/30/2025

Scope of work: Denver Health & Hospital Authority to provide vendor services to the Head Start delegate agencies with a max contract amount of \$779,791 including non-federal share for the 7/1/2024 – 6/30/2025 term. Denver Health provides health, mental health, and dental services to head start families.

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

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:

Resolution/Bill Number: _____

Date Entered: _____