

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: 6/1/2023

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement X 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 contract MOEAI-202368071 with **School District Number One** (Denver Public Schools) to provide Head Start services to 350 children and their families as a delegate agency of DGKHS for a total contract award of \$3,556,842.84 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and 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: 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:

School District Number One (Denver Public Schools) will provide Head Start services to 350 children and their families as a delegate agency of DGKHS for a total contract award of \$3,556,842.84 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the period July 1, 2023 thru June 30, 2024.

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

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: School District Number One (Denver Public Schools)

Contract control number: MOEAI-202368071

Location: 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): 7/01/2023-06/30/2024

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)
\$3,556,842.84		\$3,556,842.84

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2023		6/30/2024

Scope of work: School District Number One (Denver Public Schools) will provide Head Start services to 350 children and their families as a delegate agency of DGKHS for a total contract award of \$3,556,842.84 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and 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: _____