

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: 07/06/2021

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.)

Accept grant funds from the Department of Health and Human Services for Denver Great Kids Head Start Denver funding in the amount \$12,521,704.00. DGKHS, the delegate agencies and vendors will receive federal dollars to operate the Denver Great Kids Head Start program serving 1,344 children across the City of Denver.

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: Dr. Al Martinez	Name: Dr. 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:

Execute Grant from the Federal Department of Health and Human Services for \$12,521,704.00 , with a term of 07/01/2021-06/30/2022 to operate the Denver Great Kids Head Start Program.

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: RR21 0776

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: Department of Health and Human Services

Contract control number: 202057312

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): Term: 07/01/2021-06/30/2022

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)
\$12,521,704.00		\$12,521,704.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2021-06/30/2022		

Scope of work: Execute Grant from the Federal Department of Health and Human Services for \$12,521,704.00 , with a term of 07/01/2021-06/30/2022 to operate the Denver Great Kids Head Start Program.

Was this contractor selected by competitive process? N/A 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

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