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

Please mark one:	Date of Request: 6/5/2023 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nar</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
APPROVES a contract with Sewall Child Development Center to provagency of DGKHS for a total contract award of \$643,793.45, which i	
3. Requesting Agency: Office of Children's Affairs4. 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
 Sewall Child Development Center to provide Head Start services to 60 cr award of \$643,793.45, which includes non-federal share. City Attorney assigned to this request (if applicable): Jason City Council District: 1, 2, 3 and 7 **For all contracts, fill out and submit accompanying Key 	
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Type of Cont Professional S	ract: (e.g. Professional Services > \$5 ervices	00K; IGA/Grant Agreement, S	ale or Lease of Real Property):
Vendor/Contr	ractor Name: Sewall Child Developr	ment Center	
Contract cont	trol number: TBD		
Location: Dis	trict 1, 2, 3 and 7		
Is this a new o	contract? 🛛 X Yes 🔲 No 🏻 Is this	s an Amendment? Yes X	⊠ No If yes, how many?
Contract Terr	m/Duration (for amended contracts,	include existing term dates and	d <u>amended</u> dates): 7/1/2023-06/30/2024
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$643,793.45		\$643,793.45
	Current Contract Term	Added Time	New Ending Date
	7/1/2024	Time Time	6/30/2025
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 co	mpleted by Mayor's Legislative T	Team:

Resolution/Bill Number: _____

Date Entered: