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:	X Bill Request	or 🗌 Re	esolution Request	Date of Request: 09/28/2020
1. Type of Request:				
Contract/Grant Agro	eement 🗌 Intergover	nmental Agreem	ent (IGA) 🗌 Rezoning/Te	ext Amendment
Dedication/Vacation	🗌 Appropria	tion/Supplement	al 🗌 DRMC Cha	nge
Other:				

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

202055998 Amend expenditure agreement to **Denver Health and Hospital Authority** for full funding in the amount of \$578,563.55. DHHA provides health and mental health services to 1,344 Head Start and Early Head Start children and their families in Denver. Health services include: clinical oversight, resource support, training, technical assistance, monitoring and coordination. Mental health services include: consultation, coaching, resource referral and training.

3. Requesting Agency: Office of Children's Affairs

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Al Martinez	Name: Al Martinez		
Email: <u>Al.Martinez@denvergov.org</u>	Email: <u>Al.Martinez@denvergov.org</u>		

5. General description or background of proposed request. Attach executive summary if more space needed:

Amend agreement for Denver Health and Hospital Authority a vendor contract in the amount of \$578,563.55 to provide comprehensive health and mental health services to 1,344 Head Start and Early Head Start children and their families for the period beginning July 1, 2020 thru June 30, 2021.

DHHA was originally selected to provide supplemental health and mental health services through a competitive process. DHHA continues to be a valued partner to Head Start as the medical home for the majority of our families which creates a continuity of care.

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**

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

Vendor/Contractor Name: Denver Health and Hospital Authority Contract control number: 202055998

Location: District Citywide

Is this a new contract? 🗌 Yes 🖂 No 🛛 Is this an Amendment? 🖂 Yes 🔲 No 🖓 If yes, how many? _1____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/1/2020-06/30/2021

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$417,164.00	\$161,399.55	\$578,563.55
Current Contract Term	Added Time	New Ending Date

Scope of work: Amend agreement for Denver Health and Hospital Authority a vendor contract in the amount of \$578,563.55 to provide comprehensive health and mental health services to 1,344 Head Start and Early Head Start children and their families for the period beginning July 1, 2020 thru June 30, 2021.

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:

Date Entered: _____

To be completed by Mayor's Legislative Team: