

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: 10/11/2022

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.)

MOEAI-202264769 AMENDS the expenditure agreement with **School District Number One** (Denver Public Schools) for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$69,486 for a new max contract amount of \$3,131,790 including non-federal share. Serves 350 children and their families as a delegate agency of DGKHS.

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) for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$69,486 for a new max contract amount of \$3,131,790 including non-federal share for the period July 1, 2022 thru June 30, 2023.

6. **City Attorney assigned to this request (if applicable):** 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): Professional services

Vendor/Contractor Name: School District Number One (Denver Public Schools)

Contract control number: original 202262467/ 202264769-01

Location: 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): 7/01/2022-06/30/2023

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)
\$3,062,304.00	\$69,486	\$3,131,790.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2022	-	6/30/2023

School District Number One (Denver Public Schools) for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start services adding \$69,486 for a new max contract amount of \$3,131,790 including 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: US Department of Health & Human Services - 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): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____