

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: 09/28/2020

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

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** x **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.)

202055987 Amend an expenditure agreement to **School District Number One (Denver Public Schools)**, in the City and County of Denver, for full funding in the amount of \$2,317,717.00. New expenditure contract for 2020-2021 Head Start program year. We are adding 48 new Head Start children to be served. The new total number of children served in contract is 350.

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: 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:

Amend agreement to School District Number One in the City and County of Denver a delegate agency contract in the amount of \$2,124,131.00 to provide comprehensive Head Start services to 350 children, ages 3 to 5 years old for the period July 1, 2020 thru June 30, 2021.

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: BR20 1078

Date Entered: _____

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

Vendor/Contractor Name: School District Number One

Contract control number: 202055987

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): 7/1/2020-06/30/2021

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)
\$1,981,717.00	\$336,000	\$2,317,717.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Amend School District Number One in the City and County of Denver a delegate agency contract in the amount of \$2,317,717.00 to provide comprehensive Head Start services to 350 children, ages 3 to 5 years old for the period 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:

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