

# 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: 10/13/2022

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-202264886 AMENDS expenditure agreement with Catholic Charities for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start and Early Head Start services adding \$50,668 for a new max contract amount of \$2,290,694 including non-federal share. Serving 239 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: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>	Email: <a href="mailto:terra.swazer@denvergov.org">terra.swazer@denvergov.org</a>

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

Catholic Charities for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start and Early Head Start services adding \$50,668 for a new max contract amount of \$2,290,694 including non-federal share for the period of July 1, 2022 thru June 30, 2023.

6. **City Attorney assigned to this request (if applicable):** Raana Haidari

7. **City Council District:** 1, 3, 7, 8, 9

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: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name:** Catholic Charities and Community Services of the Archdiocese of Denver

**Contract control number:** MOEAI-202262465/ 202264886-01

**Location:** District 1, 3,7,8,9

**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>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,240,006.00	\$50,688	\$2,290,694

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2022	-	06/30/2023

**Scope of work:** Catholic Charities for Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) activities within Head Start and Early Head Start services adding \$50,668 for a new max contract amount of \$2,290,694 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

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