

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: 06/22/2022

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.)

APPROVES contract MOEAI-202263816 to Accept grant funds from the Department of Health and Human Services for Denver Great Kids Head Start funding in the amount of \$13,029,096.00. Denver Great Kids Head Start, the delegate agencies and vendors will receive federal dollars to operate the Denver Great Kids Head Start program serving more than 1,300 children across the City of Denver. This is a contract for the combined grant for the full award.

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: Dr. Al Martinez	Name: Terra Haseman Swazer
▪ Email: Al.Martinez@denvergov.org	Email: terra.hasemanswazer@denvergov.org

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

Execute Grant from the US Department of Health and Human Services for \$13,029,096.00, with a term of 07/01/2022-06/30/2023 to operate the Denver Great Kids Head Start Program including the cost-of-living adjustment and quality improvement funds. This request is to approve the receipt of the total 2022-2023 award from HHS.

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: _____

Key Contract Terms

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

Vendor/Contractor Name: Department of Health and Human Services

Contract control number: MOEAI-202263816

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Term: 07/01/2022-06/30/2023

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)
\$13,029,096.00		\$13,029,096.00

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

Scope of work: Execute Grant from the Federal Department of Health and Human Services for \$13,029,096.00, with a term of 07/01/2022-06/30/2023 to operate the Denver Great Kids Head Start Program including the cost-of-living adjustment and quality improvement funds.

Was this contractor selected by competitive process? N/A If not, why not? Grant

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

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