

**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: 9/28/2020**

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  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-202055991 Amend expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount \$1,752,883. Serving 36 new Head Start children and 8 new Early Head Start children. New number of total children served is 239.

**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: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>	Email: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>

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

Amend expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount \$1,752,883 to provide comprehensive Head Start services to 239 children, ages 0 to 5 years old for the period of July 1, 2020 thru June 30, 2021.

**6. City Attorney assigned to this request (if applicable):** N/A

**7. City Council District:** 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: RR20 1082

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:** Catholic Charities and Community Services of the Archdiocese of Denver

**Contract control number:** 202055991

**Location:** District 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):  
7/1/2020-06/30/2021

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,280,683.00	\$472,200	\$1,752,883
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:** Amend expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount \$1,752,883 to provide comprehensive Head Start services to 239 children, ages 3 to 5 years old for the period July 1, 2020 thru June 30, 2021.

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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

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