

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: 06/01/2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- x 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-202158877 Accept grant funds from the Department of Health and Human Services for Denver Great Kids Head Start Denver funding in the amount \$2,012,598.00. DGKHS, the delegate agencies and select vendor will receive federal relief CARES and ARP dollars to help with the economic recovery of the Head Start programs. Term: 4/1/2021-03/31/2023

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: Dr. 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:

Execute Grant from the Federal Department of Health and Human Services for \$2,012,598.00 , with a term of 4/1/2021 -03/31/2023 to the Denver Great Kids Head Start Program.

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: RR21 0663

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: 202158877

Location: District 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): 4/1/2021-03/31/2023

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>
(A)	(B)	(A+B)
\$2,012,598		\$2,012,598

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Execute Grant from the Federal Department of Health and Human Services for \$2,012,598.00 with a term of 4/1/2021-03/31/2023 to the Denver Great Kids Head Start Program.

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

To be completed by Mayor's Legislative Team:

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