

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: 10/21/2020

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.)

202055998 Amend expenditure agreement to **Denver Health and Hospital Authority** for full funding in the amount of \$604,164.00 DHHA provides health and mental health services to 1,344 Head Start and Early Head Start children and their families in Denver. Health services include: clinical oversight, resource support, training, technical assistance, monitoring and coordination. Mental health services include: consultation, coaching, resource referral and training.

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 for Denver Health and Hospital Authority a vendor contract in the amount of \$604,164.00 to provide comprehensive health and mental health services to 1,344 Head Start and Early Head Start children and their families for the period beginning 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 1192

Date Entered: _____

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

Vendor/Contractor Name: Denver Health and Hospital Authority
Contract control number: 202055998

Location: District 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)
\$417,164.00	\$187,000.00	\$604,164.00

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

Scope of work: Amend agreement for Denver Health and Hospital Authority a vendor contract in the amount of \$604,164.00 to provide comprehensive health and mental health services to 1,344 Head Start and Early Head Start children and their families for the period beginning 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:

Resolution/Bill Number: BR20 1192

Date Entered: _____