

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: **12/11/2024**

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.)

AMENDS contract MOEAI- 202474473 with **School District Number One** (Denver Public Schools) to ADD Cost Of Living Adjustment (COLA) funds for salaries and fringe. Denver Public Schools will continue to provide Head Start services to 350 children and their families as a delegate agency of Denver Great Kids Head Start (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: Dr. Al Martinez	Name: Terra Swazer
▪ Email: Al.Martinez@denvergov.org	Email: Terra.swazer@denvergov.org

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

School District Number One (Denver Public Schools) will provide Head Start services to 350 children and their families as a delegate agency of DGKHS for a total contract amount of \$3,640,428.64 including base, Cost Of Living Adjustment (COLA), and non-federal share.

6. City Attorney assigned to this request (if applicable): Jason Moore

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: _____

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

Vendor/Contractor Name: School District Number One (Denver Public Schools)

Contract control number: MOEAI- 202474473-01/LEGACY: MOEAI-202476982-01

Location: 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): 7/01/2024-06/30/2025

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)
\$ 3,556,842.84	\$ 83,585.81	\$ 3,640,428.64

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2024		6/30/2025

Scope of work: School District Number One (Denver Public Schools) will provide Head Start services to 350 children and their families as a delegate agency of DGKHS for a total contract amount of \$3,640,428.64 including base, Cost Of Living Adjustment (COLA), and 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: 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: _____

Date Entered: _____