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

Please mark one: Bill Request or X	Date of Request: 03/22/2022 Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	ame of company or contractor and indicate the type of request: grant cal code change, supplemental request, etc.)
MOEAI-202262466 Award expenditure agreement Clays services to 224 children and their families as a delegate agency of federal share.	ton Early Learning will provide Head Start and Early Head Start DGKHS for a total contract award of \$2,151,030 including non-
3. Requesting Agency: Office of Children's Affairs4. 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: <u>Al.Martinez@denvergov.org</u>	Email: Al.Martinez@denvergov.org
Clayton Early Learning will provide Head Start and Early Head Start serv total contract award of \$2,151,030 including non-federal share 6. City Attorney assigned to this request (if applicable): N/A	ices to 224 children and their families as a delegate agency of DGKHS for a
7. City Council District: 3, 7, 8, 11	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Type of Cont	tract: (e.g. Professional Services > <mark>\$5</mark>	<mark>00K</mark> ; IGA/Grant Agreement, S	ale or Lease of Real Property):
Vendor/Cont	tractor Name: Clayton Early Learni	ng	
Contract con	ntrol number: 202262466		
Location: Dis	strict 3, 7, 8, 11		
Is this a new	contract? ⊠ Yes ☐ No Is this a	nn Amendment? Yes 1	No If yes, how many?
Contract Ter	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	d <u>amended</u> dates): 7/01/2022-06/30/2023
Contract Am	nount (indicate existing amount, ame	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,151,030.00		\$2,151,030.00
	Current Contract Term	Added Time	New Ending Date
	7/1/2022		6/30/2023
	tractor selected by competitive proce		ot, why not?
Has this cont	tractor provided these services to the	City before? X Yes No	
Source of fun	nds: Head Start Federal Grant		
Is this contra	act subject to: W/MBE DB	E SBE XO101 A	CDBE N/A
WBE/MBE/I	DBE commitments (construction, des	ign, Airport concession contrac	ets):
Who are the	subcontractors to this contract? N/A	1	
	To be co	mpleted by Mayor's Legislative T	Team:
Resolution/Bi	ill Number:	Date	Entered: