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	
	DRIVIC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include na acceptance, contract execution, contract amendment, municipal description.)	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)
APPROVES a contract MOEAI-202262469 with Mile High their families as a delegate agency of Denver Great Kids Hea	Early Learning to provide Head Start services to 321 children and d Start (DGKHS) for a total contract award of \$2,811,750.
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
Mile High Early Learning will provide Head Start services to 321 children of \$2,811,750 including non-federal share for the period beginning Ju 6. City Attorney assigned to this request (if applicable): N/A	
7. City Council District: 3, 5, 8, 9, 10	
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:

professional s	ervices		
Vendor/Conti	ractor Name: Mile High Montessori	Early Learning Center	
Contract cont	trol number: MOEAI-202262469		
Location: Dis	trict 3, 5, 8, 9, 10		
Is this a new o	contract? 🛛 Yes 🗌 No 🏻 Is this a	nn Amendment? 🗌 Yes 🛛 N	No If yes, how many?
Contract Teri	m/Duration (for amended contracts,	include existing term dates and	l <u>amended</u> dates): 7/01/2022-06/30/2023
Contract Amo	ount (indicate existing amount, amer	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,811,750.00		\$2,811,750.00
	Current Contract Term	Added Time	Now Ending Date
	7/1/2022	Added Time	New Ending Date 6/30/2023
Source of fund	ractor provided these services to the ds: Head Start Federal Grant		
Is this contrac	ct subject to: W/MBE DBI	E SBE XO101 AC	CDBE 🗵 N/A
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contrac	ts): N/A
Who are the s	subcontractors to this contract? N/A	1	
	To be co	mpleted by Mayor's Legislative T	eam:
Resolution/Bil	1 Number:	Date	Entered:

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