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

1. Type of Request: Contract/Grant Agreement	Please mark o	one: 🗌 Bill	Request	or		n Request	Date of Request: <u>2/16/2023</u>		
Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment Dedication/Vacation Appropriation/Supplemental DRMC Change Other:	1. Type of Re	auest:							
Dedication/Vacation	_		☐ Interceve	unmantal	l A annonment (IC	A) Dog	oning/Toyt Amondment		
□ 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.) APPROVES grant acceptance from the US Department of Health & Human Services (DHHS) to accept \$13.029,096 for Head Start and Early Head Start in Denver. These funds are to be used for programming at our Head Start and Early Head Start delegate agencies. 3. Requesting Agency: Children's Affairs 4. Contact Person: Contact person with knowledge of proposed Contact person to present item at Mayor-Council and ordinance/resolution Council Name: Dr. Albert Martinez Name: Terra Swazer Email: albert martinez@denvergov.org Email: terra swazer@denvergov.org 5. General description or background of proposed request. Attach executive summary if more space needed: DHHS awards funds to jurisdictions to provide programs at the Head Start and Early Head Start delegate agencies, annually. 6. City Attorney assigned to this request (if applicable): Raana Haidari 7. City Council District: citywide 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							-		
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	8. ** <u>For all</u>	<u>contracts,</u> fill out a	nd submit acco	ompanyin	g Key Contract	Terms wor	ksheet**		
			To be	completea	d by Mayor's Leg	slative Tean	n:		
	•			0	Date Entered:				

Key Contract Terms

Type of Contract: Grant Agreement (e.g. Professional Services > \$500K; IGA/Grant Grant Agreement (e.g. Professional Services > \$500K; IGA/Grant >	nt Agreement, Sale or Lease of Real	Property):						
Vendor/Contractor Name: US Department of Health & Human Services								
Contract control number: MOEAI-20236677	0							
Location: Washington, D.C.								
Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many?								
Contract Term/Duration (for amended contra	acts, include <u>existing</u> term dates and	<u>amended</u> dates): 07/01/2023 – 06/30/2024						
Contract Amount (indicate existing amount, a	nmended amount and new contract t	otal):						
Current Contract Amount	Additional Funds	Total Contract Amount						
(A)	(B)	(A+B)						
\$13,029,096								
Current Contract Term	Added Time	New Ending Date						
7/1/2023 - 6/30/2024								
Scope of work: Grant contract to receive \$13,02 Early Head Start for term: 7/1/2023 - 6/30/2024. Was this contractor selected by competitive particles that the contractor provided these services to	rocess? N/A If not	alth & Human Services (DHHS) - Head Start & , why not? Grant agreement						
Source of funds: Head Start & Early Head St	tart							
Is this contract subject to: \square W/MBE \square	DBE SBE XO101 AC	EDBE N/A						
WBE/MBE/DBE commitments (construction,	design, Airport concession contract	s): N/A						
Who are the subcontractors to this contract? Star, Mile High Early Learning, Sewall Child								
To b	e completed by Mayor's Legislative Te	eam:						
Resolution/Bill Number: Date Entered:								