

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: **5/19/2023**

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.)

APPROVES a contract MOEAI-202367637 with Mile High Early Learning to provide Head Start services to 305 children and their families as a delegate agency of Denver Great Kids Head Start (DGKHS) for a total contract award of \$3,098,333.95 which includes base, Cost of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share.

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: 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:

APPROVES a contract MOEAI-202367637 with Mile High Early Learning to provide Head Start services to 305 children and their families as a delegate agency of Denver Great Kids Head Start (DGKHS) for a total contract award of \$3,098,333.95 which includes base, Cost of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the period beginning July 1, 2023 thru June 30, 2024.

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

7. City Council District: 3, 5, 8, 9, 10

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):
professional services

Vendor/Contractor Name: Mile High Montessori Early Learning Center

Contract control number: MOEAI-202367637

Location: District 3, 5, 8, 9, 10

Is this a new contract? ☒ X Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ X No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/01/2023-06/30/2024

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,098,333.95		\$3,098,333.95

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2023		6/30/2024

Scope of work: APPROVES a contract MOEAI-202367637 with Mile High Early Learning to provide Head Start services to 305 children and their families as a delegate agency of Denver Great Kids Head Start (DGKHS) for a total contract award of \$3,098,333.95 which includes base, Cost of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share for the period beginning July 1, 2023 thru June 30, 2024.

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): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____