

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 9/27/2018**

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.)

Amendment 1, **CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER, INC.,** Cost of Living Adjustment to add \$34,771 to overall budget as a delegate of the Denver Great Kids Head Start Program.

**3. Requesting Agency:** Office of Children’s Affairs – Denver Great Kids Head Start

**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: Al Martinez
Email: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>	Email: <a href="mailto:Al.Martinez@denvergov.org">Al.Martinez@denvergov.org</a>

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

Amendment 1, Cost of Living Adjustment for Catholic Charities and Community Services of the Archdiocese of Denver a delegate agency adding \$34,771 to \$1,223,789 for a total contract amount of \$1,258,560.00 to provide comprehensive Head Start services to 195 children, ages 3 to 5 years old for the period July 1, 2018 thru June 30, 2019.

**6. City Attorney assigned to this request (if applicable):** Victoria Ortega

**7. City Council District:** 3, 7, 8, 9

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

**Key Contract Terms**

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR18 1101

Date Entered: \_\_\_\_\_

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

Vendor/Contractor Name: CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER, INC.,,

Contract control number: 201840633

Location: Various locations across the City and County of Denver

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): Term: 7/1/2018-6/30/2019 not amending term just adding capacity

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>
1,223,789.00	34,771	1,258,560

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2018-6/30/2018	N/A	N/A

Scope of work: Provide comprehensive Head Start services to 195 children, ages 3 to 5 years old

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

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Date Entered: \_\_\_\_\_