

## 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: 7/16/2020

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request:

- ☒ x 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 acceptance of the Department of Health and Human Services Head Start Grant for 2020-2021 dollar amount of \$9,612,847.00

### 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: 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:

Approves acceptance of the Department of Health and Human Services Head Start Grant for 2020-2021 dollar amount of \$9,612,847.00, this grant will help 7 delegate agencies provide comprehensive Head Start services to children across the City of Denver.

### 6. City Attorney assigned to this request (if applicable): N/A

### 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: RR20 0713

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

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

Vendor/Contractor Name: Department of Health and Human Services

Contract control number: MOEAI-202053543

Location: District 3,7, 8, 9

Is this a new contract? ☒ Yes ☐ No Is this an Amendment? ☐ Yes ☒ No If yes, how many? \_\_\_\_\_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 7/1/2020-6/30/2021

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$9,612,847.00		\$9,612,847.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:** MOEAI-202053543 Approves acceptance of the Department of Health and Human Services Head Start Grant for 2020-2021 dollar amount of \$9,612,847.00, this grant will help 7 delegate agencies provide comprehensive Head Start services to children across the City of Denver.

Was this contractor selected by competitive process? N/A

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

Resolution/Bill Number: RR20 0713

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