

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MailHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: ☒ Bill Request or ☐ Resolution Request Date of Request: 9/3/2021

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.)

FINAN-202160159 amendment 1 awards \$36,443.00 COLA funding to DPS -School District 1 for new max amount of \$2,449,843.00 for Head Start services as a delegate agency of Denver Great Kids Head Start.

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: Al.Martinez@denvergov.org	Email: Al.Martinez@denvergov.org

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

Amendment 1 to add COLA funding to DPS- School District 1, a delegate agency of Denver Great Kids Head Start for a new contract max amount of \$2,449,843.00 to provide comprehensive Head Start services to 350 children, ages 3 to 5 years old for the period beginning July 1, 2021 thru June 30, 2022.

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

7. City Council District: City Wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1036

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: DPS -School District 1

Contract control number: 202160159

Location: City Wide

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): 7/1/21-6/30/22

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)
\$2,413,410.00	36,433.00	2,449,843.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/22-6/30/22		6/30/22

Scope of work: Amendment 1 to add COLA funding to Mile High Montessori Early Learning Centers, a delegate agency of Denver Great Kids Head Start for a new contract max amount of \$2,249,400.00 to provide comprehensive Head Start services to 321 children, ages 3 to 5 years old for the period beginning July 1, 2021 thru June 30, 2022.

Was this contractor selected by competitive process? Yes - RFP If not, why not?

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: Federal - OHS

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1036

Date Entered: _____