



Legislation Text

File #: 23-0763, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 6-12-2023

Requesting Agency: Office of Children's Affairs
Division:

- **Subject Matter Expert Name: Al Martinez**
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Phone Number:

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Agreement between the City and County of Denver and Catholic Charities and Community Services of the Archdiocese of Denver, Inc. to provide Head Start and Early Head Start services for children and families as a delegate agency for Denver Great Kids Head Start (DGKHS) in Council Districts 1, 3, 7, 8 & 9.

Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver, Inc. for \$2,157,274.72 and through 6-30-2024 to provide Head Start and Early Head Start services for 203 children and families as a delegate agency for Denver Great Kids Head Start (DGKHS) in Council Districts 1, 3, 7, 8 & 9 (MOEAI-202367404). The last regularly scheduled Council meeting within the 30-day review period is on 7-17-2023. The Committee approved filing this item at its meeting on 6-14-2023.

Affected Council District(s) or citywide?
Council districts 1, 3, 7, 8 & 9

Contract Control Number:
MOEAI-202367404

Vendor/Contractor Name (including any "DBA"):
Catholic Charities and Community Services of the Archdiocese of Denver

Type and Scope of services to be performed:

Award expenditure agreement to Catholic Charities will provide Head Start and Early Head Start services to 203 children and their families as a delegate agency of DGKHS for a total contract award of \$2,157,274.72 including base, Cost Of Living Adjustment (COLA), Quality Improvement (QI) and non-federal share.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)? N/A

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?
New

For New contracts

Term of initial contract:
07/01/2023 - 6/30/2024

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?
Term of any renewals (i.e. 1 year each):

Cost of initial contract term:
\$2,157,274.72

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)