



Legislation Text

File #: 18-0801, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 7-17-18

**Requesting Agency:** Office of Children's Affairs  
**Division:**

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**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 and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States Department of Health and Human Services concerning the "Head Start FY18-19" program and the funding therefor.**

Accepts a \$9,188,648 Head Start grant from the United States Department of Health and Human Services to operate the Denver Great Kids Head Start program (201842237). The last regularly scheduled Council meeting within the 30-day review period is on 8-27-18. The Committee approved filing this item at its meeting on 7-25-18.

**Affected Council District(s) or citywide?**

**Contract Control Number:** 201842237

**Vendor/Contractor Name (including any "DBA"):** United States Department of Health and Human Services - Administration for Children and Families

**Type and Scope of services to be performed:**

The United States Department of Health and Human Services - Administration for Children and

Families has awarded Grant Number 08CH010552 in the amount of \$9,188,648.00 to the City and County of Denver - Office of Children's Affairs to operate the Federal Head Start program and provide services to 1,153 children in its established service area. Per CR18-0528, OCA was granted the authority to set up the budget for 80% of the total award amount stated in the letter of intent. This resolution will approve acceptance of the full amount of the award and allow OCA to set up budget for the remaining 20%. The Budget and Management Office has approved this appropriation request. The contract term is for July 1, 2017 thru June 30, 2018.

**Location (if applicable):**

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

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

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

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

**For New contracts**

**Term of initial contract:** One year

**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:** \$9,188,648

**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.)**