

## 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**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 5-3-2018

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** Award expenditure agreement to **Volunteers of America** for full funding in the amount of \$502,069 to provide direct Head Start services to 80 children.

3. **Requesting Agency:** Office of Children Affairs

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Al Martinez
- **Phone:** 720-913-0888
- **Email:** [Al.Martinez@denvergov.org](mailto:Al.Martinez@denvergov.org)

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Al Martinez
- **Phone:** 720-913-0888
- **Email:** [Al.Martinez@denvergov.org](mailto:Al.Martinez@denvergov.org)

6. **General description of proposed ordinance including contract scope of work if applicable:**

Award Volunteers of America a delegate agency contract in the amount of \$502,069 to provide comprehensive Head Start services to 269 children, ages 3 to 5 years old for the period beginning July 1, 2018 thru June 30, 2019.

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** MOEAI 201840640 – Volunteers of America
- b. **Duration:** July 1, 2018 – June 30, 2019
- c. **Location:** City and County of Denver
- d. **Affected Council District:** 1, 2, 3 and 7
- e. **Benefits:** Children will emerge from the program ready to be successful in kindergarten..
- f. **Costs:** Contract total is \$502,069

7. **Is there any controversy surrounding this ordinance?** Not that we are aware of.

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR18 0533

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