

## 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 **School District Number One**, in the City and County of Denver, for full funding in the amount of \$1,895,304.00 to provide direct Head Start services to 302 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 School District Number One in the City and County of Denver a delegate agency contract in the amount of \$1,895,304.00 to provide comprehensive Head Start services to 302 children, ages 3 to 5 years old for the period 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 201840635 – School District #1
- b. Duration:** July 1, 2018 – June 30, 2019
- c. Location:** City and County of Denver
- d. Affected Council District:** Citywide
- e. Benefits:** Children will emerge from the program ready to be successful in kindergarten.
- f. Costs:** Contract total is \$1,895,304

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

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

SIRE Tracking Number: RR18 0531

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