

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at 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: 11-28-16

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:** COLA award expenditure agreement to Clayton Early Learning, Trustee, George W. Clayton Trust in the amount of \$25,246 to provide direct Head Start services to 236 children.

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

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

- **Name:** Al Martinez, Ph.D./Dionne Williams
- **Phone:** 720.913. 0888 / 720.913.0885
- **Email:** al.martinez@denvergov.org; Dionne.Williams@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, Ph.D./Dionne Williams
- **Phone:** 720.913. 0888 / 720.913.0885
- **Email:** al.martinez@denvergov.org; Dionne.Williams@denvergov.org

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

Ordinance to award to Clayton Early Learning, Trustee, George W. Clayton Trust a Head Start contract in the amount of \$1,424,825 to provide comprehensive Head Start services to 236 children, ages 3 to 5 years old for the fiscal period July 1, 2016 thru June 30, 2017.

****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 201626973-01
- b. **Duration:** July 1, 2016 – June 30, 2017
- c. **Location:** City and County of Denver
- d. **Affected Council District:** 8, 11
- e. **Benefits:** Children will emerge from the program ready to be successful in kindergarten.
- f. **Costs:** Total contract amount of \$1,450,071 (Original award \$1,424,825 plus the COLA award of \$25,246)

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____