

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: 4/19/2012

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

Yes No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) Clayton Family Futures dba Clayton Educare Head Start expenditure agreement to provide direct Head Start services; control number MOEAI-201205670-00.

3. **Requesting Agency:** Mayor's Office for Education and Children

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

- **Name:** Al Martinez/Kay Franklin
- **Phone:** 720 913 0888/720 913 0885
- **Email:** kay.franklin@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:** Lindsay Neil, Al Martinez, Kay Franklin
- **Phone:** 720-913-0906, 720-913-0888, 720-913-0885
- **Email:** Lindsay.neil@denvergov.org, al.martinez@denvergov.org, kay.franklin@denvergov.org

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

Clayton Family Futures, dba Clayton Educare, will provide direct Head Start services to 236 children, ages 3 to 5 years old, from July 1, 2012 through December 31, 2012. The agreement amount is \$625,352. This agreement will be amended in the fall to extend the term and to increase the amount of compensation.

****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-201205670-00
- b. **Duration:** July 1, 2012-December 31, 2012
- c. **Location:** City and County of Denver
- d. **Affected Council District:** 8
- e. **Benefits:** Children will emerge from the program ready to be successful in kindergarten.
- f. **Costs:** \$625,352 plus \$156,338 in-kind donations to be provided by the contractor.

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: _____