## 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.

						<b>Date of Request:</b>	7/16/2012
Please mark one:		Bill Request	or	□ R	esolution Reques	st	
1.	Has your agency submitted this request in the last 12 months?						
	☐ Yes	⊠ No					
	If yes, please	explain:					
2.	<b>Title:</b> (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) Contract control number 201206819 to accept the Head Start program for the period July 1, 2012 to June 30, 2013 and increase budget from \$4,230,496 to \$8,825,714.						
3.	Requesting Agen	cy: Mayor's Office for E	ducation an	nd Childre	n		
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Kay Franklin/Al Martinez  Phone: 720-913-0885/720-913-0888  Email: kay.franklin@denvergov.org/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/Kay Franklin/Lindsay Neil  Phone: 720-913-0888/720-913-0885/720-913-0906  Email: al.martinez@denvergov.org/kay.franklin@denvergov.org/lindsayneil@denvergov.org						
6.	General descript	ion of proposed ordinan	ce includin	g contrac	ct scope of work	if applicable:	
	** <b>Please complet</b> enter N/A for that	<b>e the following fields:</b> (In field.)	complete fi	elds may 1	result in a delay i	n processing. If a field	is not applicable, please
	a. Contrac	t Control Number: 201	1206819				
	b. Duration						
	c. Location	• ,	,				
	d. Affected	<b>Council District:</b>					
	e. Benefits:		from Head	l Start read	dy to excel in kind	dergarten.	
	<b>f.</b> Costs: The grant amount is \$8,825,714.00 and in-kind donations required are \$2,206,428.50; budget total are these two amount combined: \$11,032,142.50.						
7.	Is there any cont explain.	roversy surrounding this	s ordinance	<b>e?</b> (Group	os or individuals v	who may have concerns	about it?) Please
		To b	e completed	d by Mayo	or's Legislative T	eam:	

SIRE Tracking Number:

Date Entered: