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.

Ple	ease mark one:	☐ Bill Reque	st	or	⊠ Re	solution Requ	Date of Request: 5-31-2017
1.	Has your agen	ncy submitted this requ	uest in	the last 1	2 months	?	
	☐ Yes	⊠ No					
	If yes, plea	ase 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 \$1,752,809 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						
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 						
6.	Award School provide compre	ehensive Head Start ser volete the following field	n the Ci vices to	ity and Co 302 child	ounty of D dren, ages	enver a delegate 3 to 5 years old	a if applicable: e agency contract in the amount of \$1,752,809 to for the period July 1, 2017 thru June 30, 2018. in processing. If a field is not applicable, please
	v	act Control Number:			734056-	00 – School	District #1
	c. Locati d. Affect	<pre>ion: City and County ted Council District:</pre>	of Dei Cityv				
	e. Benef		nerge fi	rom the pi	rogram rea	dy to be succes	sful in kindergarten.
7. exp	Is there ar plain. N/A	ny controversy surrou	nding t	this ordin	ance? (G	roups or individ	luals who may have concerns about it?) Please
<u></u>			To be	completed	d by Mayo	r's Legislative	
SII	RF Tracking Nun	nher:				Date	Entered: