

## 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: 5/14/2014

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.)

Award expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount of \$1,510,801.71 to provide direct Head Start services to 224 children.

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

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

- **Name:** Stephanie.Adams/Al Martinez
- **Phone:** 720-913-0885/720-913-0888
- **Email:** [Stephanie.Adams@denvergov.org](mailto:Stephanie.Adams@denvergov.org), [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:** Stephanie Adams/Al Martinez
- **Phone:** 720-913-0885/720-913-0888
- **Email:** [Stephanie.Adams@denvergov.org](mailto:Stephanie.Adams@denvergov.org), [Al.Martinez@denvergov.org](mailto:Al.Martinez@denvergov.org)

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

Ordinance to award Catholic Charities and Community Services of the Archdiocese of Denver a Head Start contract in the amount of \$1,510,801.71 to provide comprehensive Head Start services to 224 children, ages 3 to 5 years old for the period July 1, 2014 thru June 30, 2015.

**\*\*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 201416449
- b. **Duration:** July 1, 2014 – June 30, 2015
- c. **Location:** City and County of Denver
- d. **Affected Council District:** 3,7, 8, 9
- e. **Benefits:** Children will emerge from the program ready to be successful in kindergarten.
- f. **Costs:** Total contract amount of \$1,510,801.71

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: \_\_\_\_\_