

## 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: 08/11/2014

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:** *(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.)*

A request to approve a contract with Jewish Family Service of Colorado Inc, dba SHALOM Denver for Program Year 2014 - 2015, in the amount of \$766,792.00 to assist in fulfilling the Temporary Assistance for Needy Families work participation requirements.

3. **Requesting Agency:** Office of Economic Development

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

- **Name:** Sam Abraham
- **Phone:** 720-913-1643
- **Email:** Sam.abraham@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:** Seneca Holmes
- **Phone:** 720-913-1533
- **Email:** Seneca.homes@denvergov.org

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

The proposed ordinance is to create a contract for Bayaud contract number OEDEV- 201417321-00 for the 2014-2015 Temporary Assistance for Needy Families (TANF) program year. SHALOM Denver provides assist in fulfilling TANF work participation requirements and lead to unsubsidized employment services for 200 total customers over the term of this agreement. The contract dates are 7/1/14 – 6/30/2015. The proposed amount is \$766,792.00

**\*\*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:** OEDEV- 201417321-00
- b. **Duration:** July 1, 2014 – June 30, 2015
- c. **Location:** 2498 W. 2<sup>nd</sup> Avenue, Denver, CO 80223
- d. **Affected Council District:** City Wide
- e. **Benefits:** Temporary Assistance for Needy Families (TANF)
- f. **Costs:** \$766,792.00

7. **Is there any controversy surrounding this ordinance?** No. no known controversy

*(Groups or individuals who may have concerns about it?) Please explain:*

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_