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: 4-25-16

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:** Award expenditure agreement to School District Number One, in the City and County of Denver, for full funding in the amount of $1,722,046 to provide direct Head Start services to 302 children.

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

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Al Martinez
   - **Phone:** 720-913-0888
   - **Email:** Al.Martinez@denvergov.org

5. **Contact Person:** (W*ith 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. **General description of proposed ordinance including contract scope of work if applicable:**
Ordinance to award School District Number One in the City and County of Denver and the State of Colorado full funding in the amount of $1,722,046 to provide comprehensive Head Start services to 302 children, ages 3 to 5 years old for the period   July 1, 2016 thru June 30, 2017.

   ***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 201626986
   b. **Duration:**　July 1, 2016 – June 30, 2017
   c. **Location:**　City and County of Denver
   d. **Affected Council District:**　Citywide
   e. **Benefits:**　Children will emerge from the program ready to be successful in kindergarten..
   f. **Costs:**　Contract total is $1,722,046

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: _____