

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: 5-3-2018

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 Catholic Charities and Community Services of the Archdiocese of Denver full funding in the amount of \$1,223,789.00 to provide direct Head Start services to 195 children.

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

Award Catholic Charities and Community Services of the Archdiocese of Denver a delegate agency contract in the amount of \$1,223,789 to provide comprehensive Head Start services to 195 children, ages 3 to 5 years old for the period July 1, 2018 thru June 30, 2019.

****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 201840633-00 - Catholic Charities and Community Services
- b. **Duration:** July 1, 2018 – June 30, 2019
- 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 \$1,223,789

7. **Is there any controversy surrounding this ordinance?** Not any that we are aware of.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR18 0529

Date Entered: _____