

## 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: 10/21/2013

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.)

Amend Catholic Charities and Community Services of the Archdiocese of Denver expenditure agreement to provide direct Head Start services; contract control number MOEAI-201310958-01.

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

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

- **Name:** Lindsay Neil/Al Martinez
- **Phone:** 720-913-0906/720-913-0888
- **Email:** [Lindsay.Neil@denvergov.org](mailto:Lindsay.Neil@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:** Lindsay Neil/Al Martinez
- **Phone:** 720-913-0906/720-913-0888
- **Email:** [Lindsay.Neil@denvergov.org](mailto:Lindsay.Neil@denvergov.org), [Al.Martinez@denvergov.org](mailto:Al.Martinez@denvergov.org)

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

Amendment to Catholic Charities and Community Services of the Archdiocese of Denver contract to add the amount of \$719,697.30 to provide comprehensive Head Start services to 224 children, ages 3 to 5 years old for the fiscal period January 1, 2014 thru June 30, 2014.

**\*\*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-201310958-01
- b. **Duration:** January 1, 2014 – June 30, 2014
- 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:** \$719,697.30 for a new contract total of \$1,439,394.60

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: \_\_\_\_\_