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: 11-28-1
Ple	ease mark one: Bill Request or Resolution Request
1.	Has your agency submitted this request in the last 12 months?
	☐ Yes
	If yes, please explain:
2.	Title: COLA award expenditure agreement to Catholic Charities and Community Services of the Archdiocese of Denver in the amount of \$26,835.00 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: Al Martinez, Ph.D./Dionne Williams Phone: 720.913.0888 / 720.913.0885 Email: al.martinez@denvergov.org; Dionne.Williams@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, Ph.D./Dionne Williams Phone: 720.913.0888 / 720.913.0885 Email: al.martinez@denvergov.org; Dionne.Williams@denvergov.org
6.	General description of proposed ordinance including contract scope of work if applicable: Ordinance to award COLA to Catholic Charities and Community Services of the Archdiocese of Denver a Head Start contract in the amount of \$26,835.00 to provide comprehensive Head Start services to 224 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 201626971-01 b. Duration: July 1, 2016 – June 30, 2017 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.
7.	f. Costs: Total contract amount of \$1,537,637 (Original award \$1,510,802 plus the COLA award of \$26,835) 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:
SII	RE Tracking Number: Date Entered: