## 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: 11-17-17
Ple	ase 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: Award Head Start COLA funds to Catholic Charities and Community Services of the Archdiocese
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/Michael Paben Phone: 720.913. 0888 / 720.913.0885/ 720.865.7509 Email: Al.Martinez@denvergov.org; Dionne.Williams@denvergov.org; Michael.Paben@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/Michael Paben Phone: 720.913. 0888 / 720.913.0885/ 720.865.7509 Email: Al.Martinez@denvergov.org; Dionne.Williams@denvergov.org; Michael.Paben@denvergov.org
6.	General description of proposed ordinance including contract scope of work if applicable:  Award COLA to Catholic Charities and Community Services of the Archdiocese of Denver a Head Start contract in the amount of \$15,283.00 to provide comprehensive Head Start services to 224 children, ages 3 to 5 years old for the period July 1, 2017 thru June 30, 2018.  **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 201734064-01
	<b>b. Duration:</b> July 1, 2017 – June 30, 2018
	c. Location: City and County of Denver
	d. Affected Council District: 3,7, 8, 9
	<ul> <li>e. Benefits: Children will emerge from the program ready to be successful in kindergarten.</li> <li>f. Costs: Total contract amount of \$1,552,920</li> </ul>
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:
SII	RE Tracking Number: Date Entered: