ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one:	☐ Bill Request	or	⊠ Resolution Records	Date of Request: <u>04/18/22</u> quest	
1. Type of Request:					
◯ Contract/Grant Agree	ement	ernmental	Agreement (IGA)	Rezoning/Text Amendment	
☐ Dedication/Vacation	☐ Appropri	ation/Sup	plemental	DRMC Change	
☐ Other:					
acceptance, contract ex	xecution, contract amer with The Colorado Co provide programming f	ndment, mi	unicipal code change, state the Homeless (CCH) l	or contractor and indicate the type of request: grant supplemental request, etc.) by adding \$2,995,267 and one year for a new end sing Pay for Performance (SIB Extension) program	
4. Contact Person:					
Contact person with knowledge of proposed				Contact person to present item at Mayor-Council and	
ordinance/resolution Name: Midori Higa				Council Name: Jack Wylie	
Email: midori.higa@denv	vergov.org			vlie@denvergov.org	
-	Denver Supportive Hou the defined population ed to this request (if a	using Pay f	for Performance (SHP ² oject design.	e summary if more space needed: 4P, formally SIB) by providing housing and	
8. **For all contracts, fi		ompanyin	ng Key Contract Tern	ns worksheet**	
Resolution/Bill Number: _		-	l by Mayor's Legislativ D	ve Team: Date Entered:	

Key Contract Terms

	ract: (e.g. Professional Services > \$ ervices > \$500K	500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):
Vendor/Contr	ractor Name: The Colorado Coalitie	on for the Homeless	
Contract cont	trol number: HOST-202261987		
Location: 211	1 Champa Street, Denver, CO 80205	5	
Is this a new o	contract? 🛛 Yes 🗌 No 🏻 Is thi	s an Amendment? 🛛 Yes 🗌 No	o If yes, how many? 2
Existing Dates	m/Duration (for amended contract: July 13, 2018 through December 3 es: July 13, 2018 through December 2		nmended dates):
Contract Amo	ount (indicate existing amount, am	ended amount and new contract to	tal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	<i>(A)</i>	(B)	(A+B)
	\$5,163,966.00	\$2,995,267	\$8,159,233.00
	Current Contract Term	Added Time	New Ending Date
	7/13/2018 – 12/31/2021	1 year	12/31/2022
01523939, as s participation ir integrated with and supportive services, case i	ply with the terms of the SHP4P Ext such evaluation is amended under the n evaluation related activities. This in a flexible array of housing options of exercises for the costliest members of management, treatment options, and ractor selected by competitive proof the evaluation functions since incept	terms of such City contract, including a terms of such City contract, including an appropriate level delivered through an evidence-based of the "Super Utilizers" population. Complete stipulated data reporting. Cess? No If not, why not? Provide ion. Continuation of CCH as the pro-	as the City contract numbered FINAN- ng enrollment mechanisms, reporting, and all of care based on clinical assessment, Housing First approach to provide housing CCH will provide housing services, supportive er was selected for the original SIB project and wider of housing and services provides of housing for participants of the project.
Has this contr	ractor provided these services to th	e City before? 🛛 Yes 🗌 No	
Source of fund	ds: HOST Performance Contracts		
Is this contrac	et subject to: W/MBE DI	BE SBE X0101 ACI	OBE N/A
WBE/MBE/D	BE commitments (construction, de	esign, Airport concession contracts): N/A
	To be c	ompleted by Mayor's Legislative Tea	ım:
Resolution/Bil	l Number:	_ Date E	ntered:

Who are the subcontractors to this contract? N/A				
	and the Manager Lands of T			
10 b	e completed by Mayor's Legislative Team:			

Resolution/Bill Number: _____

Date Entered: