

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 1/28/2025

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. Title: Approves a contract agreement with Volunteers of America Colorado Branch for \$2,535,000.00 with an annual budget of \$845,000.00 from 01-01-2025 through 12-31-2027 to provide Rapid Rehousing + Care services that will serve 40 newly enrolled households each year, citywide (HOST-202477476).

3. Requesting Agency: Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Gaelyn Feeney-Coyle	Name: Chris Lowell
Email: gaelyn.feeney-coyle@denvergov.org	Email: Christopher.lowell@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

New contract that awards Volunteers of America \$2,535,000 over a three-year term to serve 40 households each year through rapid rehousing support.

6. City Attorney assigned to this request (if applicable): Gabrielle Corica

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services > \$500K

Vendor/Contractor Name (including any dba's): Volunteers of America Colorado Branch

Contract control number (legacy and new): HOST-202477476

Location: 2660 Larimer St, Denver, CO 80205

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
HOST-202477476 1/1/25 – 12/31/27

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,535,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,535,000	N/A	\$2,535,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2025 – 12/31/2027	NA	NA

Scope of work:

Volunteers of America will provide Rapid Rehousing + Care (RRH+C) to people experiencing homelessness as defined by HUD. Referrals will be made 50% from OneHome Metro Denver's Coordinated Entry System and 50% from non-congregate family shelters and any direct HOST referrals. Rapid Rehousing does not have any preconditions such as income, criminal history, past evictions, debt, credit score, substance abuse. Enrolled participants will receive support through Housing Search and Placement, Temporary Financial Assistance, Case Management and Behavioral Health support.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: General Fund

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? NA

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