

## 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**. Contact the Mayor's Legislative team with questions

Date of Request: June 16, 2025

Please mark one: ☒ Bill Request or ☐ Resolution Request

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: Donation

2. **Title:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves the City surplus property donation of 36 refurbished Chromebooks to 5 All In Mile High micro-communities, citywide.

3. **Requesting Agency:** The Mayor's Office of Social Equity and Innovation

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jessica Calderon	Name: Jessica Calderon
Email: Jessica.calderon@denvergov.org	Email: Jessica.calderon@denvergov.org

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

This request is for the donation of thirty-six City surplus Chromebooks to The Mile High All In micro-communities. Thirty of these laptops were purchased as refurbished devices from our community partner, PCs for People, for a pilot program we were to conduct with The Coalition for the Homeless; the remaining fourteen were donated to us from Comcast. When the pilot program did not end up taking off due to legal and staff capacity on the coalition's end, we pivoted and decided the devices would best be put to use at the All In Micro-communities for residents' use. Monitored in public spaces such as lobbies and meeting rooms by staff, the laptops will allow residents free and convenient access to everyday needs of modern life such as applying for jobs or additional government assistance, securing permanent housing, scheduling or taking a telehealth appointment, checking their email, looking up the bus schedule, and more.

These thirty-six laptops will be distributed equitably among five micro-communities that are supported by HOST. The five sites are: St. Francis Comfort Inn, The Gathering Place Elati Village, CVC- La Paz, CVC - Steele Village, and CVC - Monroe Village. The estimated total residents of all these sites when at full capacity is 316. Donating these laptops will offer connectivity and digital access to an underserved and under-connected community that often needs digital resources most.

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

The distribution of the laptops is proposed below as:

Site	# of People	# of Laptops	Percent of Total People
St Francis Center - Comfort Inn	130	15	41%
The Gathering Place - Elati	34	4	11%
CVC - La Paz	62	7	20%
CVC - Steele	45	5	14%
CVC - Monroe	45	5	14%
Total People / Laptops	316	36	100%

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

Jason Moore

**7. City Council District:**  
City Wide

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

**Key Contract Terms**

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

**Vendor/Contractor Name:** Mile High All In Micro-communities

**Contract control number:** N/A

**Location:**  
City wide

**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):**

N/A

**Contract Amount (indicate existing amount, amended amount and new contract total):**

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<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
N/A	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One Year	N/A	N/A

**Scope of work:**

36 PCs will be donated to five communities operated by: The Gathering Place, St. Francis Church, and Colorado Village Collaborative.

All are non-profit that facilitates services for the All In Mile High Sites. HOST will support the distribution of these devices. The City will not be held liable for theft or maintenance of the PCs.

UNIT	Age	MAKE	MODEL	Quantity	CONDITION	VALUE (ESTIMATE)
Desktop	2023	Acer	Intel Celeron 32GB	36	Refurbished	\$5000

Was this contractor selected by competitive process? N/A If not, why not?

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

Source of funds:  
N/A

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

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

Who are the subcontractors to this contract?

N/A

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