

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 09/28/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

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 a Master Purchase Order (SC-00008463) with Clayton Properties Group, Inc. dba Solutions Builders for the purchase of manufactured sleeping units for \$6,000,000.00 through the initial term to August 31, 2024. Renewal options shall not surpass August 31, 2028.

3. Requesting Agency: City and County of Denver Mayor’s Office and Department of Housing Stability (HOST).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ruth Bruski	Name: Cole Chandler
Email: ruth.bruski@denvergov.org	Email: cole.chandler@denvergov.org

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

Purchasing manufactured sleeping units.
Local Disaster Emergency Declaration for Denver: Local Disaster Emergency Declaration for Unhoused Homelessness

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

7. City Council District: Citywide

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):

Vendor/Contractor Name: Clayton Properties Group, Inc. dba Solutions Builders

Contract control number: SC-00008463

Location: Citywide

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): date of City signature to August 31, 2024. Renewal options shall not surpass August 31, 2028.

Contract Amount (indicate existing amount, amended amount and new contract total): \$6,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$6,000,000.00		\$6,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
August 31, 2028		

Scope of work:

Purchase of manufactured sleeping units.

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: City and County of Denver Mayor's Office and Department of Housing Stability (HOST).

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____