ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00 a.m. on Friday. Contact the Mayor's Legislative team with questions

	Date of Request: 10/9/2023
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nade acceptance, contract execution, contract amendment, municipal acceptance, contract execution, contract execution </u>	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)
Amends a contract with Colorado Coalition for the Homeless will add an additional \$3,900,000.00 and will extend the con \$14,141,667 with a new contract end date of 12/31/24 (HOS	
3. Requesting Agency: Department of Housing Stability (HOS'	Γ)
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution Name: Gaelyn Feeney-Coyle	Contact person to present item at Mayor-Council and Council Name: Chris Lowell
Email: Gaelyn.feeney-coyle@denvergov.org	Email: Christopher.Lowell@denvergov.org
financial assistance, and housing for individuals experiencing cl 6. City Attorney assigned to this request (if applicable): Eli	
6. City Attorney assigned to this request (if applicable): Eli	ot Schaefer
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet below**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

	ract: (e.g. Professional Services > \$5 ervices > \$500K	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Vendor/Contr	ractor Name: Colorado Coalition for	the Homeless	
Contract cont	trol number: HOST-202370439-02		
Location: 211	1 Champa Street Denver, CO 80205		
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 1	No If yes, how many?2
HOST2021574 HOST2021590 HOST2023704	m/Duration (for amended contracts, 444: 1/1/2021 – 12/31/2023 074-01: 1/1/2021 – 12/31/2023 439-02: 1/1/2021 – 12/31/2024 ount (indicate existing amount, ame		
0 02202 000 7 2222	Current Contract Amount		
	(A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$10,241,667	\$3,900,000	\$14,141,667
	φ10,241,007	\$3,700,000	Ψ17,171,007
	Current Contract Term	Added Time	New Ending Date
	1/1/2021 to 12/31/2023	12 Months	12/31/2024
b 2. Unde includ	assistance, care coordination, peer development. D. Provide financial assistance related costs. In the Transitional Housing Subprogram de the following services: I. CCH Case Managers will provide housing program utilizing the HON I. Case Managers will provide vocational employment a behavioral, oral health, vi II. Case Managers will also plegal assistance and rental control of the Housing Navigators will assist needs. The Housing Navigator and safe and affordable housing units in the CCH Housing Intake Coordinator.	support, vocational services, individual to housing costs such as but not in a CCH will provide case management to the ME Investment Partnerships Prograted supportive services including I and training services, and access to sion and pharmacy services. Provide direct client supports including application fees. Its participants in identifying house team will work directly with priving the Denver community that access will aid participants in gathering der subsidy program and will suppose.	ife skills training, budgeting, parenting classes, integrated health care such as primary, ading transportation assistance, food assistance ing units in the community that fit participants' ate landlords to secure low-barrier access to
	ractor selected by competitive proce	<u> </u>	
Source of fund	ds: Homelessness Resolution Fund		
	To be co	mpleted by Mayor's Legislative To	eam:

Resolution/Bill Number: _____

Date Entered:

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? N/A		
To be completed by Mayor's Legislative Team:		
Resolution/Bill Number: Date Entered:		