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: 1/16/25
Please mark one: Bill Request or 🖂	Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den	
☐ Yes	
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agree	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip Amends a contract with the Volunteers of America to add \$2,	me of company or contractor and indicate the type of request: grant all code change, supplemental request, etc.) 056,980.00 for a new total of \$7,053,640.00 and add one year for a and supportive services, citywide (HOST-202057224/HOST-
3. Requesting Agency: Department of Housing Stability (HOST	")
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: Chris Lowell
Email: midori.higa@denvergov.org	Email: Christopher.Lowell@denvergov.org
much needed shelter, but also crucial support to assist household	y shelter for families and individuals. This program provides not only its with obtaining permanent or stable housing. Thanks to GO Bondaram has moved to an interim location while the new facility is
6. City Attorney assigned to this request (if applicable): John	na Varty
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet below**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > Professional Services >\$500k	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Contractor Name: Volunteers of Amer	ica	
Contract control number: HOST-202057224/H	IOST-202477479-04	
Location: 2660 Larimer St., Denver, CO 80205		
Is this a new contract? ☐ Yes ☒ No Is t	his an Amendment? 🛛 Yes 🔲 N	To If yes, how many? _4
Contract Term/Duration (for amended contra HOST-202057224: 01/01/2021 - 12/31/2023 HOST-202262509-01: 01/01/2021 - 12/31/2023 HOST-202266504-02: 01/01/2021 - 12/31/2023 HOST-202371125-03: 01/01/2021-12/31/2024 HOST-202477479-04: 01/01/2021-12/31/2025 Contract Amount (indicate existing amount, a		
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$4,996,660	\$2,056,980	\$7,053,640
Current Contract Term	Added Time	New Ending Date
1/1/21-12/31/24	1 year	12/31/25
Denver 2. Clients shall have access to shand any City staff assigned to any 3. VOA will provide blankets, to 4. VOA will provide around the locations. B. Shelter Programs 1. VOA will provide housing-for Services will include: benefit and and person-centered community 2. VOA will participate in coordinates.	nelter programming on-site. Shelter family motel location. wels, continental breakfasts, sack luclock front desk coverage and crisis sused case management services in princome acquisition; case planning; hereferrals. ination meetings with HOST and other with HOST. Examples include, but	ency motel located in the City and County of programming will be offered by VOA staff nches, and dinners daily to all guests. intervention services for clients at all pursuit of positive housing outcomes. Housing search, navigation and placement; there partners. Specific meetings and frequency are not limited to, case conferencing,
Was this contractor selected by competitive properties to Has this contractor provided these services to Source of funds: General Fund and 2B Homeles Is this contract subject to: W/MBE UNIVERSED WBE/MBE/DBE commitments (construction,	the City before? Yes No sness Resolution Fund DBE SBE X0101 AC	
	c completed by Mayor's Legislative Te	

Resolution/Bill Number:

Date Entered:

Who are the subcontractors to this	contract? N/A			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:				
resolution/dill Number:		Date Entered:		