## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

					Date of Request:	6/21/2021
Please m	ark one:	☐ Bill Reque	est or	<b>⊠</b> Resolution R		
1. Type of	Request:					
⊠ Contrac	ct/Grant Agr	eement 🗌 In	ntergovernmenta	l Agreement (IGA)	☐ Rezoning/Text Amendm	ent
☐ Dedicat	ion/Vacation	☐ A <sub>I</sub>	opropriation/Sup	plemental	DRMC Change	
☐ Other:						
					or contractor and indicate the supplemental request, etc.)	e type of request: grant
updating contract and first technological	g subrecipient t budget. The t month's rent ogy, and upda	t language in the adjustments incl t) under the Rent ting the Indirect	scope of work baude combining that Assistance and	nsed on federal funding tree line items (on-goi I Security Deposit bud inge to the contract arr	th contract control number HO grequirements and adjusting and monthly utility deposit assiget line item, adding a line item ount or duration	five line items in the istance, utility arrears,
4. Contact	Person:					
Contact person with knowledge of proposed ordinance/resolution			Council	on to present item at Mayor-Co	ouncil and	
	Angie Nelsor			Name:	Elvis Rubio	
Email:	Angie.Nelson	n@denvergov.or	g	Email:	Elvis.Rubio@denverg	gov.org
The contract management a. b. c. d. e. f.	contract Contract Contract Contract Contract Contract Contract Contract Contract Contraction:  Location: Affected Contract Contra	ousing assistance t least 200 house ontrol Number: 9/1/2020 – 12/3 Denver, CO ouncil District: Coordinates a r	e by providing sheholds and ongoin HOST 202159 31/2021 Citywide rehousing collabo	ort-term rental assista ng support services col 1085-01	riencing homelessness in the	g navigation, case
	ouncil Distric		mit accompanyi	ng Key Contract Ter	ms worksheet**	
			To be complete	d by Mayor's Legislat	ive Team:	

Resolution/Bill Number: RR21 0738

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

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services							
Vendor/Con	tractor Name: Colorado Coalition for	the Homeless					
Contract control number: HOST 202159085-01							
Location: Citywide  Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐No If yes, how many? 1							
Contract An	nount (indicate existing amount, amer	nded amount and new contract t	otal):				
	Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	<b>(B)</b>	(A+B)				
	\$4,000,003	N/A	\$4,000,003				
	Current Contract Term	Added Time	New Ending Date				
	9/1/2020 – 12/31/2021	N/A	Tien Blang Bate				
Has this con	tractor selected by competitive procestractor provided these services to the nds: Coronavirus Relief Funds – Afforact subject to: W/MBE DBI	City before? ⊠ Yes □No	DBE ⊠ N/A				
WBE/MBE/	DBE commitments (construction, desi	ign, Airport concession contract	s): N/A				
The partner a	e subcontractors to this contract?  agencies in the Rehousing Collaborative Denver (UPD), and The Delores Project		Volunteers of America, The Gathering Place,				
	To be con	mpleted by Mayor's Legislative Te	eam:				
Resolution/B	ill Number: RR21 0738	Date Entered:					

Revised 03/02/18

