

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: 2/21/24

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.)

Amends an agreement with U.S. Motels Denver North, Inc. by adding one year to the contract term and \$500,000 for a new total of \$1,615,000 to provide units for non-congregate shelter for individuals and families when the City’s emergency shelter beds are full through the established non-congregate shelter program. (HOST-202472888-03)

3. Requesting Agency: 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: Rosemary McQuiggan	Name: Chris Lowell
Email: rosemary.mcquiggan@denvergov.org	Email: Christopher.Lowell@denvergov.org

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

Authorizes a third amendment to the contract with U.S. Motels Denver North, Inc., to provide units for non-congregate shelter for individuals and families when the City’s emergency shelter beds are full through the established non-congregate shelter program. This funding will be used during times of Severe Weather Activation or other occurrences of emergencies, as deemed by the City and the Department of Housing Stability.

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

7. City Council District: Citywide

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

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):
Professional Services >\$500k

Vendor/Contractor Name: U.S. Motels Denver North, Inc.

Contract control number: HOST-202472888-03

Location: 10 E. 120th Avenue, Northglenn, CO 80233

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

HOST-202367041	4/1/23-3/31/24
HOST-202368698-01	4/1/23-3/31/24
HOST-202371414-02	4/1/23-3/31/24
HOST-202472888-03	4/1/23-3/31/25

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,115,000	\$500,000	\$1,615,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/23-3/31/24	1 year	3/31/25

Scope of work:

The scope of work of the contract with U.S. Motels Denver North, Inc., is to provide units for short term shelter for individuals and families when the City’s emergency shelter beds are full through the established voucher program. Individuals and families with children will be provided with safe accommodations at preidentified locations owned and operated by U.S. Motels North, Inc. Families are defined as households with either a minor or an individual with a disabling condition. All households must meet the federal definition of literal homelessness to be eligible for a voucher. Vouchers will be available to households during Severe Weather Activation as defined by the city or during another emergency situation as defined by HOST. Access to vouchers for Severe Weather Activation will be available through the Salvation Army Connection Center, both over the phone and in person. During other emergency events, HOST will establish a process for administering emergency vouchers as needed.

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: 2B Homelessness Resolution Fund and General Fund

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

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