## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Plo	ease mark one:	☐ Bill R	equest	or	<b>⊠</b> Resolution	Date of Request: 11/20/20 Request	
Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map <u>HERE</u> )							
	] Yes $\square$ N	lo					
1.	Type of Request:						
$\boxtimes$	Contract/Grant Ag	reement [	<b>Intergove</b>	rnmental	Agreement (IGA	A) Rezoning/Text Amendment	
	] Dedication/Vacati	on [	Appropria	tion/Sup <sub>]</sub>	plemental	☐ DRMC Change	
	] Other:						
3.	Approves contract the provision of the homelessness, city Requesting Agency	with The Colo e Housing Cen wide (HOST-2	ontract amendorado Coaliticontral Comman 202582072).	dment, mu on for the l d (HCC)	unicipal code chan Homeless (CCH) Stabilization proje	any or contractor and indicate the type of request: grange, supplemental request, etc.)  for \$5,231,922.00 with an end date of 12-31-2028 for ect to support clients formerly experiencing	
	Contact Person: Contact person with k	nowledge of p	roposed		Contact pe	erson for council members or mayor-council	
0	ordinance/resolution (	e.g., subject m				·	
	Name: Taylor Grimes				Name:	Polly Kyle	
E	Email: Taylor.Grim	es@denvergov	org.		Email:	Polly.Kyle@denvergov.org	
<ul><li>5.</li><li>6.</li></ul>	(who, what, why)  The Colorado Coal People Experiencir HCC Housing Stat Housing Central Co	lition for the H ng Homelessne bilization effor ommand (HCC focused case	Iomeless (CC ess (PEH) in t ts intend to so C). The Stabil management,	H) has de he City ar erve 140 n lization pr support to	emonstrated success nd County of Denview households an roject will clients vo o remove barriers	ative summary if more space needed:  ss in providing stabilization case management services wer through programs in partnership with HOST. The mually referred to HCC Housing Stabilization via the with supportive services to clients including but not to housing, housing navigation, and varied rental	
7.	City Council Distr	rict: All					
8.	**For all contract	s, fill out and	submit acco	mpanyin	g Key Contract T	Terms worksheet**	
			To be o	completed	l by Mayor's Legis	elative Team:	
Re	esolution/Bill Number	r:				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 (inclu	ding any dba's):	The Colorado Coalition for the	he Homeless (CCH)			
Contract control number (legac	y and new): HOST	-202582072				
Location: 2111 Champa St, Denv	er CO 80205					
Is this a new contract? ⊠ Yes	☐ No Is this ar	n Amendment? ☐ Yes ⊠	No If yes, how many? _0			
Contract Term/Duration (for an HOST-202582072 Januar	nended contracts, i y 1, 2026 – Decembe		and <u>amended</u> dates):			
Contract Amount (indicate exist	ing amount, amen	ded amount and new contra	act total):			
Current Contract Amount		Additional Funds	Total Contract Amount			

(A)	(B)	(A+B)	
\$5,231,922.00	N/A	N/A	
Current Contract Term	Added Time	New Ending Date	
01/01/2026 - 12/31/2028	N/A	N/A	

## Scope of work:

- A. CCH will support Housing Central Command (HCC) Housing Stabilization efforts led by the HOST HCC team.
- B. CCH will ensure their Stabilization Case Managers attend any required HOST training.
- C. Staffing Requirements:
  - a. CCH Stabilization Case Management team will support 140 new households annually across up to 16 funded Stability Case Managers (SCM).
  - b. CCH will maintain staffing levels to serve a target of 1:20 household ratio, collectively supporting up to 280 households maximum at a single point in time. If an FTE position is vacant, the team is still expected to meet these outcomes, ensuring no more than a 1:36 staff-to-household ratio.
  - c. In extraordinary circumstances, no more than once in a 12-month period, CCH will extend temporary caseload coverage to no more than 320 households for up to 90 days.
- D. CCH Stabilization staff will be community based, meaning their work will be mobile in nature. Staff will have access to vehicles in order to meet clients in the community.
- E. CCH stabilization staff will pay for client support costs on the same day as appropriate. Each household may utilize up to an average of \$850 per 12 months of support. These costs must be for items given directly to clients and can include: food, transportation assistance, household move-in expenses, storage units, motel vouchers, gas cards, essential household items/supplies, clothing etc.
- F. Stability Case Managers will:
  - a. Utilize Critical Time Intervention (CTI) methods to support clients into ongoing stability for up to 12 months.

c. d.	client in navigating e Provide client transp Conduct regular in-p	address immediate needs, develop exit plans informed by client goals and actions st essential support systems. Fortation support as needed berson client meetings at least once per month. Eveen property partners and households to communicate the financial requirements for	
		To be completed by Mayor's Legislative Team:	
Resolution/Bi	ill Number:	Date Entered:	
			Revised 7-15-2024

- f. Complete stability assessment and income verification every 90 days
- g. Participate in HOST Rapid Rehousing & Friends work group
- h. Coordinate regularly with HCC Rent Payor on:
  - i. Calculated Tenant portion of rent that will be at least \$25 per month or 30% of income
  - ii. Exit planning for households approaching the end of their programmatic support
  - iii. Tenant-landlord issues, concerns
- i. CCH will work with the Navigation Case Management team to bridge care coordination as client transitions into housing.
- j. Enroll clients into HMIS and follow data standards including case notes and client documentation.
- G. General Process/workflow/expectations
  - a. CCH Stabilization Case Management team will receive and support clients referred via the Housing Central Command (HCC).
  - b. CCH Program Managers and Stabilization Case Managers will attend/facilitate/participate in regular case-conferencing in coordination with HOST HCC Staff.
- H. Contractor will:
  - a. Work with City to host any city-designated sensitivity training on an annual basis.
  - b. Provide any online modular sensitivity training developed and provided by the City to all new direct-service staff within 15 days of hire date. Ensure direct-service staff complete training refresher on a biennial basis.
    - i. Sensitivity Training is available at https://denvergov.org/media/denvergov/housingstability/context\_of\_homelessness/story.html
    - ii. The Executive Director or their delegate are required to complete and sign the "Statement of Completion of Required Training: Informed, Compassionate, and Positive Interactions with Persons Experiencing Homelessness" form biennially and submit to HOST.
  - c. Post the City and County of Denver's Anti-Discrimination Office signage in an area where information is available to staff and program participants.
  - d. Ensure completion of requisite training as outlined by HOST Program Standards document.
  - e. Obtain consumer input at least quarterly. Gathering and utilizing consumer input ensures that the services provided effectively address the needs and preferences of the individuals/households served by this contractor. Feedback will collect information to ensure equity in access and outcomes. The City reserves the right to issue specific guidelines on the methods for collecting and integrating consumer feedback which may include use of a third-party evaluator. Details will be outlined in Program Standards documents.
  - f. Provide grievance policy and procedure to HOST within the first 90 days of this contract and annually or as updates are made thereafter. Grievance policies and procedures must be approved by HOST.

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: Homelessness Resolution Fund & General Fund						
Is this contract subject to:  \[ \begin{array}{cccccccccccccccccccccccccccccccccccc						
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:						