

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

Please mark one: Bill Request or Resolution Request

Date of Request: 1/6/2020

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.)

Authorizes an amendment to the contract with the Bluff Mercy, LLC, through contract control number SOCSV-2017-38559-02, adding an additional \$293,421 for a new contract total of \$880,083.00. 12 months will be added to the term with a new expiration date of 12/31/2020.

3. Requesting Agency: Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jon Luper	Name: Jon Luper
Email: jon.luper@denvergov.org	Email: jon.luper@denvergov.org

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

Authorizes an amendment between Department of Housing Stability and Bluff Mercy, LLC. Bluff Mercy, LLC to provide Permanent Supportive Housing services with the City and County of Denver. Bluff Mercy, LLC will provide 31 units of housing to individuals and families that are literally homeless, chronically homeless or at imminent risk of homelessness.

- a. **Contract Control Number:** SOCSV-2017-38559-02
- b. **Duration:** 1/1/2018 to 12/31/2020
- c. **Location:** Denver, CO
- d. **Affected Council District:** All Districts
- e. **Benefits:** Provide Permanent Supportive Housing services with the City and County of Denver
- f. **Costs:** Adds \$293,421 for a new contract total of \$880,083 (Mill Levy funding)

6. City Attorney assigned to this request (if applicable): Laurie Heydman

7. City Council District: All

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0046

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: Bluff Mercy, LLC

Contract control number: 2016-38559-02

Location: 1999 Broadway Suite 1000, Denver, CO 80202

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

January 1, 2018 to December 31, 2020

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)
\$586,662.00	\$293,421.00	\$880,083.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2018 to 12/31/2019	12 months	12/31/2020

Scope of work:

Bluff Mercy, LLC will provide Resident Services Coordination onsite to the 31 households receiving the rental subsidy. This service coordination will include, but is not limited to, the following activities.

- Job Development
- Financial Stability
- Housing Stability
- Community Referrals
- Education Assistance

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: HOST (formerly Denver's Road Home)

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Resolution/Bill Number: RR20 0046

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? None

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