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: 10/18/23
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nan</u> acceptance, contract execution, contract amendment, municipal	
•	sing contract to add an additional \$1,327,663 and extend the et award amount to \$4,911,652 and the contract will have a new end ary housing and support to literally homeless households who have
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: Rosie McQuiggan	Name: Chris Lowell
Email: rosemary.mcquiggan@denvergov.org	Email: Christopher.Lowell@denvergov.org
5. General description or background of proposed request. A The Colorado Coalition for the Homeless Bridge Housing Program housing resource. This program provides crucial support to these he successfully move from literal homelessness to permanent housing shelter programs as these households who are close to housing are households with individualized housing navigation and case managements.	provides temporary housing to households with an identified ouseholds in a critical time, and ensures that they are able to Bridge Housing not only frees up capacity in our emergency able to move out of those spaces, but also provides these
6. City Attorney assigned to this request (if applicable): John	a Varty
7. City Council District: Citywide	
8. ** $\underline{For\ all\ contracts,}$ fill out and submit accompanying Key	Contract Terms worksheet below**
	iyor'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/Con	tractor Name: Colorado Coalition for	the Homeless	
Contract con	ntrol number: HOST-202370243-02		
Location: 21	00 Broadway, Denver CO 80205		
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	To If yes, how many?2
HOST-20205 HOST-20216 HOST-20237	51222-01 (1/1/21-12/31/23) 70243-02 (1/1/21-12/31/24)		
Contract An	nount (indicate existing amount, ame		
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A) \$3,583,989	(B) \$1,327,663	(A+B) \$4,911,652
	\$3,383,989	\$1,327,003	\$4,911,032
	Current Contract Term	Added Time	New Ending Date
	1/1/21-12/31/23	1 year	12/31/24
C. Onc case Was this com Has this com Source of fun Is this contra WBE/MBE/	paround services such as medical, behave Bridge Program participants transition management, clinical counseling, and contractor selected by competitive procestractor provided these services to the nds: Affordable Housing Property Tax act subject to: W/MBE DBB DBE commitments (construction, desemble subcontractors to this contract? N/A	in into their permanent supportive hother supports to help them maintants? Sess? Yes If not, why not? City before? Yes No Fund E SBE X0101 AC Acign, Airport concession contracts	nousing, they will be provided with ongoing in housing stability. CDBE \(\subseteq \mathbb{N}/\mathbb{A} \)
Resolution/R	To be co	mpleted by Mayor's Legislative Te	eam: Entered:
resolution/D	III INUIIIUCI.	Date	