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: 1/28/25
Please mark one: Bill Request or	Resolution Request
Please mark one: The request directly impacts developments, pand impact within .5 miles of the South Platte River from Denvelopments.	
☐ Yes ⊠ No	
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
Approves a contract with the Volunteers of America Colorado budget of \$541,000.00 from 01-01-2025 through 12-31-2027	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.) Branch Green Willow Project for \$1,623,000.00 with an annual to be used to provide rental assistance using a Rapid Rehousing households who have experienced or are fleeing domestic violence,
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: Midori Higa	Name: Christopher Lowell
Email: midori.higa@denvergov.org	Email: <u>christopher.lowell@denvergov.org</u>
5. General description or background of proposed request. A This Rapid Rehousing program provides crucial housing assistance violence or are currently fleeing a domestic violence situation. This specifically for this population, and is one of the only domestic violences households will receive housing navigation, deposit and first mont support to provide long term housing stability.	e and support to households who have experienced domestic s program is the only HOST funded Rapid Rehousing designated blence programs that serves men as well as women. In this program,
6. City Attorney assigned to this request (if applicable): Gab	rielle Corica
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet below**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

	Services > \$500K	ook; 1GA/Grant Agreement, Sa	ie or Lease of Real Property):
Vendor/Cont	tractor Name: Volunteers of America		
Contract con	trol number: HOST-202477502		
Location: 26	60 Larimer Street, Denver CO 80205		
Is this a new	contract? Yes No Is this	an Amendment? 🗌 Yes 🛛 N	No If yes, how many?
	rm/Duration (for amended contracts, 7502: 1/1/25-12/31/27	include existing term dates and	amended dates):
Contract Am	ount (indicate existing amount, amer	nded amount and new contract t	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,623,000	N/A	\$1,623,000
	Current Contract Term	Added Time	New Ending Date
	1/1/25-12/31/27	N/A	N/A
-case -refe -adve -bene -coni -chil -shor B. VOA will of	sing navigation e management services rrals to mental health resources ocacy efit acquisition nection to education and/or employment dcare referrals and options rt to medium term rental assistance coordinate with clinical providers to off work with a multi-disciplinary team to and other supports identified by the par	fer in-home therapeutic services for coordinate care and provide legal a	or the family as needed assistance to assist with cooperation within the
Was this con	tractor selected by competitive proce	ss? Yes If not, why not?	
Has this cont	ractor provided these services to the	City before? ⊠ Yes □ No	
Source of fur	nds: Homelessness Resolution Fund		
Is this contra	act subject to: W/MBE DBI	E 🗌 SBE 🗵 XO101 🗌 AC	CDBE N/A
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? N/A		
	To be co.	mpleted by Mayor's Legislative Te	eam:
Desclution/Di	11 Number	Dota I	Entarad