

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9:00 a.m. on **Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 10/16/25

Please mark one: ☐ Bill Request or ☒ Resolution 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 [HERE](#))

☐ Yes ☒ No

### 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 a contract with the Volunteers of America Colorado Branch by adding \$2,550,000.00 for a new total of \$9,603,640.00 and to add one year for a new end date of 12-31-2026 for family motel shelter operations and supportive services, citywide (HOST-202057224/HOST-202581480-05)

### 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: Jesse Miller                                                                | Name: Polly Kyle                                                              |
| Email: <a href="mailto:jesse.miller@denvergov.org">jesse.miller@denvergov.org</a> | Email: <a href="mailto:Polly.kyle@denvergov.org">Polly.kyle@denvergov.org</a> |

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

The Volunteers of America (VOA) Family Motel is an emergency shelter for families. This program provides not only much needed shelter, but also crucial support to assist households with obtaining permanent or stable housing. Thanks to GO Bond funding, the VOA Family Motel has been rebuilt, ensuring families continue to receive shelter and services at the new facility. This funding supports ongoing operations.

### 6. City Attorney assigned to this request (if applicable): Ubaldo Fernandez

### 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:** Volunteers of America

**Contract control number:** HOST- 202581480-05

**Location:** 2660 Larimer St., Denver, CO 80205

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** \_05\_

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

HOST-202057224: 01/01/2021 - 12/31/2023  
HOST-202262509-01: 01/01/2021 - 12/31/2023  
HOST-202266504-02: 01/01/2021 - 12/31/2023  
HOST-202371125-03: 01/01/2021 - 12/31/2024  
HOST-202477479-04: 01/01/2021 - 12/31/2025  
HOST- 202581480-05 01/01/2021- 12/31/2026

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

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i>                     | <i>(B)</i>              | <i>(A+B)</i>                 |
| \$7,053,640                    | \$2,550,000             | \$9,603,640                  |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 1/1/2021-12/31/2025          | 1 year            | 12/31/2026             |

**Scope of work:**

**A. Shelter Operations**

1. VOA will operate, clean, and maintain a 365-day, 24-hour emergency motel located in the City and County of Denver
2. Clients shall have access to shelter programming on-site. Shelter programming will be offered by VOA staff and any City staff assigned to any family motel location.
3. VOA will provide blankets, towels, continental breakfasts, sack lunches, and dinners daily to all guests.
4. VOA will provide around the clock front desk coverage and crisis intervention services for clients at all locations.

**B. Shelter Programs**

1. VOA will provide housing-focused case management services in pursuit of positive housing outcomes. Services will include: benefit and income acquisition; case planning; housing search, navigation and placement; and person-centered community referrals.
2. VOA will participate in coordination meetings with HOST and other partners. Specific meetings and frequency will be determined in collaboration with HOST. Examples include, but are not limited to, case conferencing, coordinated entry meetings, and other City-led meetings.

**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:** General Fund and Homelessness Resolution 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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*To be completed by Mayor's Legislative Team:*

**Resolution/Bill Number:** \_\_\_\_\_

**Date Entered:** \_\_\_\_\_