

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. For any questions please contact Skye Stuart.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: January 7, 2015

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Social Impact Bond Evaluation Contract for outcome payments related to permanent supportive housing for homeless individuals who have been identified as high utilizers of safety net services.

3. **Requesting Agency:** Dept of Finance (Office of the CFO)

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Tyler Jaeckel
- **Phone:** 720-913-8464
- **Email:** tyler.jaeckel@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Cary Kennedy and Tyler Jaeckel
- **Phone:** 720-913-5512
- **Email:** Cary.Kennedy@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

Ordinance to approve the Social Impact Bond Contract that will approve payment of outcomes related to supportive housing for at least 250 homeless individuals that have been high utilizers of public services. The contract outlines payment terms based upon two outcome measures: (1) housing stability and (2) jail bed day reduction.

*\*\*Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

a. **Contract Control Number:** N/A

b. **Contract Term:** Five years, six months

c. **Location:** Citywide contract with specific housing contemplated housing in Downtown Denver, Northeast Denver and Southwest Denver.

d. **Affected Council District:** More specifically: District 9, Albus Brooks ; District 2, Kevin Flynn

e. **Benefits:** One of the most significant permanent supportive housing program in Denver's history, providing permanent housing with intensive case management to individuals that are homeless and have behavioral health issues. Direct financial benefit to the City as a whole through savings and benefits to our safety-net services, including criminal justice and healthcare.

f. **Contract Amount (indicate amended amount and new contract total):** Maximum payment of \$11,571,000

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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

The two properties contemplated for use as a part of the project—CCH’s downtown 100 unit property and MHCD’s SW Denver property—have had neighborhood concerns about both projects.

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