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

			D-4-	-6D	11/22/2020	
Please mark	cone: Bill Request or	⊠ Resolution		of Request:	11/23/2020	
1. Type of l	Request:					
_	_	I A amagina and (IC)	A) 🗆 Baranina	Tank Aandra	····4	
	ct/Grant Agreement		A) Rezoning/	Text Amename	ent	
☐ Dedicat	ion/Vacation Appropriation/Sup	pplemental	☐ DRMC Ch	ange		
Other:						
	art with approves, amends, dedicates, etc., incl nce, contract execution, contract amendment, m				type of request: grant	
2020564	zes a first amendment with Volunteers of Amer 493-01 (Base contract 2019-52521-00), for \$0 to adult individuals who are experiencing unsh	to extend term to I	December 31, 2021			
-	ng 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:	Angela Nelson	Name:	Jon Luper			
Email:	angela.nelson@denvergov.org	Email:	jon.luper@denv	ergov.org		
(in this VOA's Seni women expe	I description or background of proposed requirements of the section, please describe what the additional for Women's Emergency Shelter (SWS) will propriencing homelessness as well as unaccompanion. Contract Control Number: HOST 2020564 Duration: November 1, 2019 to December Location: Denver, CO Affected Council District: All Districts Benefits: Provides shelter to Senior and Vete Costs: \$528,405	funding will suppovide 24-hour emeded Veteran Wome 193-01 (Base contract) 31, 2020	ort if it is an ame ergency shelter and n.	ndment) I supportive serv		
6. City At	6. City Attorney assigned to this request (if applicable): Andrew Riester					
7. City Co	7. City Council District: All					
8. ** <u>For a</u>	8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
	Key	Contract Terr	ms			
Type of Con Services > \$	ntract: (e.g. Professional Services > \$500K; I 500K	GA/Grant Agree	ment, Sale or Lea	se of Real Prop	perty): Professional	
	To be complete	d by Mayor's Legi	slative Team:			

Resolution/Bill Number: RR20 1422

Revised 03/02/18

Date Entered: _____

Contract cont	trol number: HOST 202056493-01 (1	Base contract SOCSV 201952521-	-00)
Location: 266	0 Larimer St, Denver, CO 80205		
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 1	No If yes, how many?1
Original Agree	m/Duration (for amended contracts ement-SOCSV 201952521-November at SOCSV 202056493-October 31, 2	1, 2019 to October 31, 2020	amended dates):
Contract Am	ount (indicate existing amount, ame	nded amount and new contract	total): \$0 increase for contract total of \$528,405
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$528,405	N/A	\$528,405
	\$320,100	11/11	ψ320,103
	Current Contract Term	Added Time	New Ending Date
	11/1/2019 to 10/31/2020	2 Months	12/31/2020
SuppoHous:Refer treatm Was this cont	e (3) meals a day ortive Services and Case Management ing Placement Assistance ral to services to community partners nent services. ractor selected by competitive processactor provided these services to the	including: behavioral health treatmess? Yes If no	lual needs of client ment, physical health care and substance abuse t, why not?
Source of fun	ds: HOST Local Funding		
Is this contrac	ct subject to: W/MBE DB	E 🗌 SBE 🗵 XO101 🗌 AC	CDBE N/A
WBE/MBE/D	BE commitments (construction, des	sign, Airport concession contract	ts): N/A
Who are the s	subcontractors to this contract? No	ne	
	To be co	ompleted by Mayor's Legislative T	eam:

Vendor/Contractor Name: Volunteers of America Colorado Branch (VOA)

Resolution/Bill Number: RR20 1422

Date Entered: