

ORDINANCE/RESOLUTION REQUEST

Date of Request: August 26, 2019

Please mark one: Bill Request or Resolution Request

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.)

Approves a new one-year grant revenue contract between Denver Human Services and U.S. Department of Housing and Urban Development; Office of Community Planning and Development (HUD) through contract control number SOCSV2019-51522 in the amount of \$582,032.

3. Requesting Agency: Denver Human Services

4. Contact Person:

Contact person with knowledge of proposed resolution	Contact person to present item at Mayor-Council and Council
Name: Janet Van Meter	Name: Ron Mitchell
Email: janet.vanmeter@denvergov.org	Email: Ron.Mitchell@denvergov.org

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

Approves a new contract between Denver Human Services and U.S. Department of Housing and Urban Development; Office of Community Planning and Development through the Emergency Solutions Program to provide Rapid Rehousing and Emergency Shelter services to individuals and families experiencing homelessness in the City and County of Denver.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: City Wide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0898

Date Entered: _____

Type of Contract: Grant Revenue Agreement > \$500K

Funder Name: U.S Department of Housing and Urban Development; Office of Community Planning and Development

Contract control number: SOCSV-2019-51522

Location: Denver, CO

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

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

The City will have expending authority over the funds between the dates of: July 15, 2019, to July 14, 2021

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$582,032	n/a	\$582,032

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

Scope of work:

- Grant Agreement through the U.S. Department of Housing and Urban Development; Office of Community Planning and Development to provide Rapid Rehousing and Emergency Shelter Services to individuals and families experiencing homelessness in the City and County of Denver.

Program Components

(1) Emergency Shelter Services – All services must be in accordance with 24 CFR 576.102

(A) *Essential Services.* ESG funds may be used to provide essential services to individuals and families who are in emergency shelter, as follows: case management, child care, education services, employment assistance and job training, outpatient health services including mental health services, legal services, life skills training, substance abuse treatment services, transportation, services to special populations.

(B) *Shelter Operations.* Eligible costs are the costs of maintenance (including minor or routine repairs), rent, security, fuel, equipment, insurance, utilities, food, furnishings, and supplies necessary for the operation of the emergency shelter. Where no appropriate emergency shelter is available for a homeless family or individual, eligible costs may also include a hotel or motel voucher for that family or individual.

(2) Rapid Re-Housing Assistance - All services must be in accordance with 24 CFR 576.104

ESG funds may be used to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

Housing relocation and stabilization services may include: financial assistance costs to pay housing owners, utility companies, and other third parties for the following costs: rental application fees, security deposits, last month's rent, utility deposits, utility payments, moving costs, housing search and placement costs, housing stability case management, mediation, legal services, credit repair.

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Was this contractor selected by competitive process? No
If not, why not? Grant Revenue Agreement

Has this contractor provided these services to the City before? Yes No N/A

Source of funds: U.S. Department of Housing and Urban Development; Office of Community Planning and Development

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? The Delores Project, Family Promise of Greater Denver, Jewish Family Service of Colorado, Inc., The Salvation Army, Senior Support Services, The St. Francis Center, Volunteers of America Colorado Branch. All contractors were selected through RFP in 2018.

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