ORDINANCE/RESOLUTION REQUEST

Please email request to the Mayor's Legislative Team at MoleHighOrdinance@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: <u>11/13/15</u> Please mark one: **☐** Bill Request **Resolution Request** or Has your agency submitted this request in the last 12 months? ☐ Yes ⊠ No If yes, please explain: Title: Authorizes an amendment with THE COLORADO COALITION FOR THE HOMELESS, through contract control number SOCSV-2013-14439-02, extending the term of the contract through 12/31/2016 and adding \$325,000.00 for a total contract amount of \$975,000.00, to provide housing placement and treatment services for 60 chronically homeless adults in Denver. THE COLORADO COALITION FOR THE HOMELESS 2111 Champa Street Denver, CO 80205 **Requesting Agency:** Denver Department of Human Services **Contact Person:** ■ Name: Ron Mitchell **Phone:** 720-944-2903 ■ Email: Ron.Mitchell@denvergov.org **Contact Person:** ■ Name: Ron Mitchell ■ **Phone:** 720-944-2903 ■ Email: Ron.Mitchell@denvergov.org 6. General description of proposed ordinance including contract scope of work if applicable: Requests an amendment to the contract with THE COLORADO COALITION FOR THE HOMELESS to provide housing placement services to adults who are chronically homeless by increasing options for permanent housing, targeting efforts towards identifying and placing individuals from 16th Street mall, and providing mental health and substance abuse treatment for 60 program participants. a. Contract Control Number: SOCSV-2013-14439-02 Funding duration (1/1/2016 - 12/31/2016), Contract duration (1/1/2014 - 12/31/2016)b. Contract Term: c. Location: Denver Department of Human Services d. Affected Council District: All Districts e. Benefits: Provides services to increase housing options and provide mental health and substance abuse treatment for adults who are chronically homeless. **Contract Amount:** \$325,000.00 of new funds from mill levy dollars. f. Is there any controversy surrounding this ordinance? Please explain. No *To be completed by Mayor's Legislative Team:*

SIRE Tracking Number:

Date Entered: