ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11:00 a.m. on Monday. Contact the Mayor's Legislative team with questions

			Date of Request: 9/12/23	
Please mark one: Bill Requ	iest or 🖂	Resolution Requ	uest	
1. Type of Request:				
☐ Contract/Grant Agreement ☐	Intergovernmental Agre	ement (IGA)	Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ A	Appropriation/Suppleme	ental [DRMC Change	
Other:				
2. Title: (Start with approves, amends, acceptance, contract execution, cont			or contractor and indicate the type of request: grant upplemental request, etc.)	
additional year. The new contract ar	mount will be \$1,540,000 Rapid Rehousing model a	with a new contra nd wrap around s	n additional \$440,000 and extend the contract for an act end date of 12/31/24. These funds will be used upport services to literally homeless households.).	
3. Requesting Agency: Department of	Housing Stability (HOST	')		
4. Contact Person:		T		
Contact person with knowledge of propordinance/resolution	osed	Contact person to present item at Mayor-Council and Council		
Name: Rosie McQuiggan		Name: Sabrina Allie		
Email: rosemary.mcquiggan@denverg	ov.org	Email: Sabrina	.Allie@denvergov.org	
violence or are currently fleeing a domes specifically for this population, and is or households will receive housing navigat support to provide long term housing sta 6. City Attorney assigned to this requirements.	crucial housing assistance of the only domestic violence situation. The of the only domestic violen, deposit and first month bility.	e and support to lis program is the plence programs th's rent assistance	households who have experienced domestic only HOST funded Rapid Rehousing designated that serves men as well as women. In this program, we, tiered rental assistance and case management	
7. City Council District: Citywide				
8. **For all contracts, fill out and su	bmit accompanying Key	7 Contract Term	s worksheet below**	
	To be completed by M	ayor's Legislativ	e Team:	
Resolution/Bill Number:		D	ate 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-202370035-01 Location: 2660 Larimer Street, Denver CO 80205													
						Is this a new	Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _1						
						HOST-20215 HOST-20237	rm/Duration (for amended contracts, 7472: 7/1/21-12/31/23 0035-01: 7/1/21-12/31/24 count (indicate existing amount, amen						
							Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	(B)	(A+B)										
	\$1,100,000	\$440,000	\$1,540,000										
	Current Contract Term	Added Time	New Ending Date										
	7/1/21-12/32/23	1 year	12/31/24										
-case -refe -advo -bene -coni -chile -shor B. VOA will of C. VOA will of	sing navigation e management services rrals to mental health resources ocacy efit acquisition nection to education and/or employment dcare referrals and options rt to medium term rental assistance coordinate with clinical providers to of work with a multi-disciplinary team to and other supports identified by the par	fer in-home therapeutic services for coordinate care and provide legal ticipant.	or the family as needed assistance to assist with cooperation wi	thin the									
	ractor provided these services to the												
	nds: General Fund	2 20 110											
	act subject to: W/MBE DB	F □ SRF ⊠ YO101 □ AG	TORE N/A										
	OBE commitments (construction, dessubcontractors to this contract? N/A		s): N/A										
	To be co	mpleted by Mayor's Legislative Te	eam:										
Resolution/Bi	ll Number:	Date 1	Entered:										