ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Dlagge week area	Dill Dogwood		M Dagalustan I		eate of Request: 11/20/2025
Please mark one:	☐ Bill Request	or	⊠ Resolution I	Cequest	
	request directly impacts do iles of the South Platte Ri	_			
☐ Yes ☐ No)				
1. Type of Request:					
☑ Contract/Grant Agr	eement	nmental A	Agreement (IGA)	Rezoning/Text Am	endment
☐ Dedication/Vacation	n Appropriat	ion/Suppl	lemental	DRMC Change	
Other:					
Approves a contract with an end date of program for people	roves, amends, dedicates, et execution, contract amend with The Community Firm 12-31-2028 to provide fund experiencing unsheltered here. Department of Housing States	ment, mun n (TCF) db ling for the omelessne	nicipal code chang ba Community Ec e provision of the ess, citywide (HOS	ge, supplemental request, e conomic Defense Project (O Housing Central Comman	CEDP) for \$3,731,922.00
4. Contact Person:					
Contact person with kn			Contact per	rson for council members of	or mayor-council
ordinance/resolution (e Name: Taylor Grimes	.g., subject matter expert)		Name:	Polly Kyle	
•	s@denvergov.org		Email:	Polly.Kyle@denvergov	7 org
(who, what, why) The Community Fir People Experiencing The purpose of the I locating, applying, a	g Homelessness (PEH) in the Housing Central Command	omic Defe ne City and (HCC) Na The Naviga	ense Project (CED d County of Denv avigation program	PP)) has demonstrated succer through several program is to assist clients experie	cess in providing services to ms in partnership with HOST.
6. City Attorney assig	gned to this request (if app	olicable):	Fernandez, Ubaldo)	
7. City Council Distri	ct: Citywide				
8. **For all contracts	s, fill out and submit accor	npanying	Key Contract To	erms worksheet**	
	To be co	ompleted l	by Mayor's Legisl	tative Team:	
Resolution/Bill Number:	:	_		Date Entered:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name (including any dba's): The Community Firm (TCF) dba Community Economic Defense Project (CEDP)

Contract control number (legacy and new): HOST-202582041

Location: 1600 N Downing St, Suite 600, Denver, CO 80218

Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ☒ No If yes, how many? _0____

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

HOST-202582041

Jan 1, 2026 – Dec 31, 2028

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

Current Contract Amount	Additional Funds	Total Contract Amount	
<i>(A)</i>	(B)	(A+B)	
\$3,731,922	N/A	N/A	
Current Contract Term	Added Time	New Ending Date	
01/01/2026-12/31/2028	N/A	N/A	

Scope of work:

- A. CEDP will support Housing Central Command (HCC) housing navigation efforts led by the HCC Navigation Program Manager:
 - a. The HCC Navigation Program Manager will be responsible for pulling referrals and will assign Navigation Case Managers (NCM) with a caseload of up to 10 households at a time.
 - i. Referrals will primarily be sourced through OneHome Coordinated Entry System.
 - ii. Referrals will be assigned on a rolling basis.
 - b. CEDP Navigation Case Managers will attempt to contact households within 2 business days of receiving a referral.
 - c. CEDP Navigation Case Managers will be expected to attend regularly scheduled coordination meetings as scheduled by the HCC Navigation Program Manager multiple times each week.
 - d. CEDP Navigation Case Management team will support approximately 400 households across 4 Navigation Case Managers annually.
 - e. CEDP will maintain staffing levels to ensure each NCM has no more than 10 households on their caseloads, with a target of approximately 30 days of intervention per household. If a FTE position is vacant, the team is still expected to meet these outcomes.
 - f. Attend trainings as required by the HCC Navigation Program Manager and HOST
- B. CEDP Navigation staff will be community based, meaning their work will be mobile in nature and staff will be expected to meet clients in a variety of settings.
- C. CEDP will pay for client support costs on the same day as appropriate. These costs can include application fees, furniture deliveries, movers, and unit deposits.

deliveries, movers, and unit deposits. D. CEDP Navigation Case Managers will pro	wide clients with intensive case management, these supports include:
To be co	ompleted by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:
	Revised 7-15-2024

- a. Ensuring client has all that they need for a successful move from homelessness into housing including but not limited to vital document acquisition, furniture, food access, and transportation access.
- b. Supporting clients in housing search, including locating available units, completing and submitting applications and paying associated fees.
- c. Working with the Unit Acquisition Team and utilizing a housing inventory to support clients with finding an appropriate unit to meet their individual needs.
- d. Providing transportation and support for client housing search and move-in. This will include transportation in personal or company vehicles.
- e. Facilitate the process of furniture delivery to new apartment, and coordinate movers, etc. when applicable.
- f. Provide regular updates to HCC Navigation Program Manager to accurately track client status in the navigation process.
- g. Working with Stabilization Case Managers (SCM) to bridge care coordination as client transitions into housing.
- E. In the event of excess navigation capacity HOST will work directly with CEDP to provide similar navigation support, training, or activities to programs, agencies, or people experiencing homelessness that is aimed at housing readiness.

F. Contractor will:

- a. Work with City to host any city-designated sensitivity training on an annual basis.
- b. Provide any online modular sensitivity training developed and provided by the City to all new direct-service staff within 15 days of hire date. Ensure direct-service staff complete training refresher on a biennial basis.
- c. Sensitivity Training is available at https://denvergov.org/media/denvergov/housingstability/context of homelessness/story.html
- d. The Executive Director or their delegate are required to complete and sign the "Statement of Completion of Required Training: Informed, Compassionate, and Positive Interactions with Persons Experiencing Homelessness" form biennially and submit to HOST.
- e. Post the City and County of Denver's Anti-Discrimination Office signage in an area where information is available to staff and program participants.
- f. Ensure completion of requisite training as outlined by HOST Program Standards document.
- g. Obtain consumer input at least quarterly. Gathering and utilizing consumer input ensures that the services provided effectively address the needs and preferences of the individuals/households served by this contractor. Feedback will collect information to ensure equity in access and outcomes. The City reserves the right to issue specific guidelines on the methods for collecting and integrating consumer feedback which may include use of a third-party evaluator. Details will be outlined in Program Standards documents.
- h. Provide grievance policy and procedure to HOST within the first 90 days of this contract and annually or as updates are made thereafter. Grievance policies and procedures must be approved by HOST.

Was this contractor selected by competitive process? Yes If not, why not?									
Has this contractor provided these services to the City before? ⊠ Yes □ No									
Source of funds: General Fund									
s this contract subject to: \[\begin{array}{cccccccccccccccccccccccccccccccccccc									
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A									
Who are the subcontractors to this contract? N/A									
To be completed by Mayor's Legislative Team:									
Resolution/Bill Number: Date Entered:									