## 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

Please	e mark one:	☐ Bill Reques	t or	■ Resolution	Date of Request	3/30/2020
1. Type	of Request:	-			-	
_	ract/Grant Ag	roomont   Int	orgovornmente	L A groomont (IC)	A) Rezoning/Text Ame	ndmant
		_			_	idilent
□ Dedi	cation/Vacatio	n	propriation/Sup	plemental	☐ DRMC Change	
Other	r:					
					any or contractor and indicatinge, supplemental request, et	
SOCS		-03 (Alfresco), SO			Homeless (CCH) through cor 2,000 for a new contract total	
3. Reque	esting Agency:	Department of I	Housing Stability			
4. Conta	act Person:					
Contact person with knowledge of proposed ordinance/resolution				Contact p	erson to present item at Mayo	or-Council and
Name: Jon Luper				Name:	Jon Luper	
Email: jon.luper@denvergov.org			Email:	jon.luper@denvergov.org		
SOC		6-03. CCH will be			r the Homeless (CCH) throug eet Outreach Collaborative (I	
;	a. Contract (	Control Number:	SOCSV-20163	31776-03; SOCSV	201953015-03 Jaggaer	
1	b. Duration:	1/1/2017 to 12/3	31/2020			
•	c. Location:	Denver, CO				
•	d. Affected Council District: All Districts					
	<ul> <li>e. Benefits: The Denver Street Outreach Collaborative will provide street outreach services that help connect people experiencing homelessness to vital services including navigation to housing.</li> <li>f. Costs: Adds \$1,212,000 for a new contract total of \$4,788,000</li> </ul>					
6. City	Attorney assig	gned to this reque	st (if applicable)	: Andrew Rieste	r	
7. City	Council Distri	ct: All				
8. ** <u>F</u>	or all contracts	<u>, f</u> ill out and subn	nit accompanyir	ng Key Contract	Γerms worksheet**	
			To be completed	d by Mayor's Legi	slative Team:	-
Resolution/Bill Number: RR20 0329					Date Entered:	

Revised 03/02/18

## **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: Colorado Coalition for the Homeless Contract control number: SOCSV 201631776-03; 201953015-03 Jaggaer Location: 2111 CHAMPA, DENVER, CO, 80205 Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 3 Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Original Agreement- SOCSV 201631776-00: 1/1/2017 to 12/31/2017 First Amendment - SOCSV 201631776-01: 1/1/2018 to 12/31/2018 Second Amendment- SOCSV 201631776-02: 1/1/2019 to 12/31/2019 Proposed Third Amendment - SOCSV 201631776-03; SOCSV 201953015-03 (Jaggaer): 1/1/2020 to 12/31/2020 Contract Amount (indicate existing amount, amended amount and new contract total): Additional Funds **Current Contract Amount Total Contract Amount** (A)(B)(A+B)\$3,576,000 \$1,212,000 \$4,788,000 **Current Contract Term** Added Time New Ending Date 10/1/2017 to 12/31/2019 12/31/2020 12 months Scope of work: CCH will provide collaborative services designed to coordinated street level outreach to youth and adults who are homeless in Denver. The goal of the Denver Street Outreach Collaborative is to move people living/sleeping on the streets or public places into shelters and/or other appropriate more stable housing. Was this contractor selected by competitive process? Yes If not, why not? Has this contractor provided these services to the City before?  $\boxtimes$  Yes  $\square$  No Source of funds: HOST (formerly Denver's Road Home) 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 St. Francis Center and Urban Peak Denver To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0329

Date Entered: \_\_\_