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 mark one: Bill Request or	Date of Request: Resolution Request
1. Type of Request:	_
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title: Authorizes a second amendment to the contract with Vo control number SOCSV-2018-39578-02, SOCSV-20195282 and to extend the term by twelve (12) months.	olunteers of America Colorado Branch (VOA), through contract 1-02 Jaggaer to add \$547,500 for a new contract total of \$1,553,700
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Jon Luper	Council Name: Jon Luper
Email: Jon.Luper@denvergov.org	Email: Jon.Luper@denvergov.org
through the City's motel voucher program. The voucher program will continue to administered at DHS with r contract with VOA starting in January 2020. There is capacity for 30 rooms per night and the average length of	stay is 60 days or less.
7. City Council District: City Wide	
8. **For all contracts, fill out and submit accompanying Ke	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0044	Date Entered:

		Key Contract Terms	
Type of Cont	ract: Professional Services > \$500K		
Vendor/Cont	ractor Name: Volunteers of Americ	ca Colorado Branch	
Contract cont	trol number: SOCSV-2018-39578-02	2, SOCSV-201952821-02 Jaggaer	
Location: Der	nver, Co		
Is this a new o	contract? Yes No Is this	an Amendment? ⊠ Yes □	No If yes, how many? 2
Original Agree First Amendm Proposed Seco	m/Duration (for amended contracts ement: SOCV-2018-39578-00: 1/1/20 ent: SOCSV-2018-39578-01: 1/1/201 ond Amendment: SOCSV-201839578 ount (indicate existing amount, ame	18 to 12/31/2018 9 to 12/31/2019 -02, SOCSV-201952821-02: 1/1/2	2020 to 12/31/2020
			T (I C) (A
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount $(A+B)$
	1,006,200	\$547,500	\$1,553,700
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	Current Contract Term	Added Time	New Ending Date
	1/1/2018-12/31/2019	Twelve (12) months	12/31/2020
Scope of work	Individuals and families with child	Denver, Colorado. Families are ailable. ble at no charge for guests.	commodations at the two Family Motel locations defined as minors with at least one adult.
	ractor selected by competitive processor provided these services to the		ot?
Source of fun	ds: HOST		
_ 	To be co	omnleted by Mayor's Legislative T	eam·

Resolution/Bill Number: RR20 0044

Date Entered:

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? N/A			
To be completed by Mayor's Legislative Team:			

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