ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00 a.m. on Friday. Contact the Mayor's Legislative team with questions

	Date of Request: 3/12/2025	
Please mark one: Bill Request or	Resolution Request	
Please mark one: The request directly impacts developments, p and impact within .5 miles of the South Platte River from Denv		
☐ Yes		
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change	
Other:		
2. Title:		
**	00 and for three-years with an end date of 12-31-2027 to provide h an annual budget of \$900,000, citywide (HOST-202578584).	
3. Requesting Agency: Department of Housing Stability (HOST))	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Gaelyn Feeney-Coyle	Name: Polly Kyle	
Email: gaelyn.feeney-coyle@denvergov.org	Email: polly.kyle@denvergov.org	
5. General description or background of proposed request. A Urban Peak's Rapid Rehousing program provides housing navigation, homeless youth through a housing first approach that aims to quick		
6. City Attorney assigned to this request (if applicable): Gaba	rielle Corica	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet below**	
	ayor's Legislative Team:	
Resolution/Bill Number: Date Entered:		

Key Contract Terms

	ntract: (e.g. Professional Services > \$50 Services > \$500K	00K; IGA/Grant Agreement, Sa	ale or Lease of Real Property):
Vendor/Con	ntractor Name: Urban Peak		
Contract co	ontrol number: HOST-202578584		
Location: 1	630 S. Acoma Street, Denver, CO 80223	3	
Is this a nev	v contract? Yes No Is this	an Amendment? Yes	No If yes, how many? none previously
Contract To HOST-2025	erm/Duration (for amended contracts, 78584 January 1, 2025 – December 1		l <u>amended</u> dates):
Contract A	mount (indicate existing amount, amer	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,700,000	NA	\$2,700,000
	Current Contract Term	Added Time	New Ending Date
	1/1/25 – 12/31/27	NA	NA
	 b. Obtaining housing c. understanding leases by attender provide clarity as needed. d. Explaining tenant rights e. Explaining tenant obligations f. Identifying housing opportunity applying. g. Maintain strong landlord part. h. Transportation to and from an 	ities that fit client needs and resonnerships and create new ones. by appointments.	at and landlord to answer any questions or urces and schedule apartment tours before
Α.		application fees, utilities, deposits	and moving expenses. cleaning supplies, kitchen items, and other
В.	Case Management: will first focus on h housing. This can be focused on by cre the participant. Case Management will a. Mental health care b. Physical health care c. Transportation d. Food bank resources	eating a progressive budgeting mo	odel that includes graduated rent plans built with
C.	Employment and Benefits acquisition:		

To be completed by Mayor's Legislative Team:

Date Entered:

Resolution/Bill Number:

To be completed by Mayor's Legislative Team:		
Who are the subcontractors to this contract? N/A		
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A		
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A		
Source of funds: HOME TBRA and HOST General Funds		
Has this contractor provided these services to the City before? Yes No		
Was this contractor selected by competitive process? Yes If not, why not?		

Resolution/Bill Number: _____

Date Entered: