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: 10/23/2025			
Ple	ase mark one:	Bill Request	or	■ Resolution Request			
	_		_	nents, projects, contracts, resolutions, or bills that involve property in Denver's northern to southern boundary? (Check map <u>HERE</u>)			
	Yes 🛛 No						
1.	Type of Request:						
\boxtimes	Contract/Grant Agreeme	ent	rnmental	Agreement (IGA) Rezoning/Text Amendment			
	Dedication/Vacation	Appropria	tion/Supp	plemental DRMC Change			
	Other:						
2. Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Amends a contract with Jewish Family Services to add \$1,467,481.00 for a new total of \$4,323,481.00 to administer their Rapid Rehousing Program for families and individuals. No change to contract term, citywide. (HOST-202578285/HOST-202581853-01).							
3.	Requesting Agency: Depa	urtment of Housing S	Stability (I	HOST)			
	Contact Person:						
Contact person with knowledge of proposed ordinance/resolution				Contact person to present item at Mayor-Council and Council			
Name: Rosie McQuiggan				Name: Polly Kyle			
Email: rosemary.mcquiggan@denvergov.org				Email: polly.kyle@denvergov.org			
5.	5. General description or background of proposed request. Attach executive summary if more space needed: Rapid Rehousing provides short/medium term rental assistance to literally homeless individuals and families through individualized case plans that focus on housing navigation, benefit navigation, and rental assistance. Housing navigation will operate on a housing first approach to aid in the rapid transition into safe affordable housing.						
6.	6. City Attorney assigned to this request (if applicable): McKenzie Brandon						
7.	. City Council District: Citywide						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet below**						
		To be d	completed	l by Mayor's Legislative Team:			
Resolution/Bill Number:				Date Entered:			

Key Contract Terms

v 1	ract: (e.g. Professional Services > \$5 ervices > \$500K	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):
Vendor/Contr	ractor Name: Jewish Family Services		
Contract cont	trol number: HOST-202581853-01		
Location: 320	1 South Tamarac Drive, Denver, CO.	80231	
Is this a new o	contract?	an Amendment? 🛛 <u>Yes</u> 🔲 N	No If yes, how many? 01
HOST-202578 HOST-202581			
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,856,000	\$1,467,481	\$4,323,481
	Current Contract Term	Added Time	New Ending Date
	1/1/25-12/31/27	N/A	N/A
progr and in 3. Ho partic resou focus	essive, and tailored to the specific nee nto permanent housing. ousing Stability Case Management — cipants rapidly move into permanent ho	ds of each participant, enabling the Works closely with housing navig ousing, remain stable in their housieded. Case Managers work with pa	ram. This assistance is intended to be flexible, em to transition quickly out of homelessness gator and employment supports to helping, and connect them with community articipants to develop a housing plan with goals
Has this conti	ractor provided these services to the	City before? ⊠ Yes ☐ No	
	ds: General Fund, HOME TBRA, and		
Is this contrac	ct subject to: W/MBE DB	E 🗌 SBE 🛭 XO101 🗀 AC	CDBE N/A
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contract	s): N/A
	subcontractors to this contract? N/A	-	
	To be co	mpleted by Mayor's Legislative Te	
Resolution/Bill Number: Date Entered:			