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: 11/8/23
Please mark one: Bill Request or 🖂	Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agre	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
	\$1,333,980 for a revised total contract amount of \$4,996,660 for a respite program. This amendment will also add an additional year Γ -202371125-03)
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: Rosemary McQuiggan	Name: Chris Lowell
Email: rosemary.mcquiggan@denvergov.org	Email: Christopher.Lowell@denvergov.org
the VOA Family Motel.	Funding will be used to support operations at the interim location for
6. City Attorney assigned to this request (if applicable): John	na Varty
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet below**
	anou's Louislatina Tomus
•	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > Professional Services > \$500k	\$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):
Vendor/Contractor Name: Volunteers of America	ca	
Contract control number: HOST-202371125-03		
Location: 2660 Larimer St., Denver, CO 80205		
Is this a new contract? Yes No Is th	is an Amendment? 🛛 Yes 🗌 No	o If yes, how many? _3
Contract Term/Duration (for amended contract HOST-202057224: 01/01/2021 - 12/31/2023 HOST-202262509-01: 01/01/2021 - 12/31/2023 HOST-202266504-02: 01/01/2021 - 12/31/2023 HOST-202371125-03: 01/01/2021-12/31/2024 Contract Amount (indicate existing amount, an		
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$3,662,680	\$1,333,980	\$4,996,660
Current Contract Term	Added Time	New Ending Date
1/1/21-12/31/23	1 year	12/31/24
Denver, with 30 rooms designated 2. Clients shall have access to she and any City staff assigned to any f 3. VOA will provide blankets, tow 4. VOA will provide around the cl locations. B. Shelter Programs 1. VOA will provide housing-focu Services will include: benefit and in and person-centered community r 2. VOA will participate in coordin	for families. Elter programming on-site. Shelter pamily motel location. Wels, continental breakfasts, sack lurelock front desk coverage and crisis is sed case management services in procome acquisition; case planning; hereferrals. The state of the services with HOST and other with HOST. Examples include, but	orogramming will be offered by VOA staff or ches, and dinners daily to all guests. Intervention services for clients at all oursuit of positive housing outcomes. Dusing search, navigation and placement; or partners. Specific meetings and frequency are not limited to, case conferencing,
Was this contractor selected by competitive pro	cess? Yes If not, why not?	
Has this contractor provided these services to the	ne City before? 🛛 Yes 🗌 No	
Source of funds: General Fund and 2B Homeless	ness Resolution Fund	
Is this contract subject to: W/MBE D	BE SBE XO101 ACI	DBE N/A
WBE/MBE/DBE commitments (construction, d	esign, Airport concession contracts): N/A
To be	completed by Mayor's Legislative Tea	um:

Resolution/Bill Number:

Date Entered:

who are the subcontractors to this c	contract: N/A	
To be completed by Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:	