

## ORDINANCE/RESOLUTION REQUEST

---

**Date of Request: February 12, 2018**

**Please mark one:**       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                       **No**

**If yes, please explain:**      N/A

**2. Title:**

Authorizes an amendment to the contract with The Colorado Coalition for the Homeless through contract control number SOCSV-2016-31776-01, adding an additional \$1,182,000 for a new contract total amount of \$2,364,000. Twelve (12) months will be added to the term with a new expiration date of 12/31/2018.

The Colorado Coalition for the Homeless  
2111 Champa Street  
Denver, CO 80205

**3. Requesting Agency:** Denver Human Services

**4. Contact Person:**

- **Name:** Janet Van Meter
- **Phone:** 720-944-2485
- **Email:** Janet.Vanmeter@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Vincent Rivera, Contract Administrator
- **Phone:** 720-944-2134
- **Email:** Vincent.Rivera2@DenverGov.Org@denvergov.org

**6. General description of proposed resolution including contract scope of work if applicable:**

Authorizes an amendment to the contract with The Colorado Coalition for the Homeless through contract control number SOCSV-2016-31776-01, adding an additional \$1,182,000 for a new contract total amount of \$2,364,000. Twelve (12) months will be added to the term with a new expiration date of 12/31/2018. Under this agreement the contractor will facilitate outreach services to homeless youth and adults. This includes contacting and engaging with people who are living/sleeping on the streets, in shelters, in city funded respite care or in public but transient places and assisting them with acquiring benefits, entitlements and other services to address identified needs (such as mental health and substance treatment and health care) as needed. Please see the Key Contract Terms for details of the Scope of Services and Performance bench marks.

- a. Contract Control Number:** SOCSV 2016-31776-01
- b. Duration:** 1/1/2017 – 12/31/2018
- c. Location:** Denver, Colorado
- d. Affected Council District:** All Districts
- e. Benefits:** Outreach services will be provided to homeless youth and adults within the City and County of Denver.
- f. Costs:** Adding \$1,182,000 for a new contract total of \$2,364,000 (Mill Levy funding)

**7. Is there any controversy surrounding this resolution? No  
Please explain.**

---

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: RR18 0197

Date Entered: \_\_\_\_\_