

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one:  Bill Request or  Resolution Request Date of Request: 3/12/2020

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  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.)

Authorizes an amendment to the contract with The Salvation Army- through contract control number SOCSV-201631673-04 (Alfresco); SOCSV 201952678-04 (Jaggaer), adding an additional \$990,756.00 for a new contract total of \$3,966,124.00. 12 months will be added to the term with a new expiration date of 12/31/2020.

## 3. Requesting Agency: Department of Housing Stability

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jon Luper	Name: Jon Luper
Email: jon.luper@denvergov.org	Email: jon.luper@denvergov.org

## 5. General description or background of proposed request. Attach executive summary if more space needed: **(in this section, please describe what the additional funding will support if it is an amendment)**

Authorizes an amendment between Department of Housing Stability and The Salvation Army. The Salvation Army will provide overnight shelter to men experiencing homelessness in the City and County of Denver.

- a. **Contract Control Number:** SOCSV-201631673-04; SOCSV 201952678-04 Jaggaer
- b. **Duration:** 1/1/2017 to 12/31/2020
- c. **Location:** Denver, CO
- d. **Affected Council District:** All Districts
- e. **Benefits:** Provides overnight shelter services to men experiencing homelessness within the City and County of Denver.
- f. **Costs:** Adds \$990,756.00 for a new contract total of \$3,966,124.00 (General Fund)

## 6. City Attorney assigned to this request (if applicable): Andrew Riester

## 7. City Council District: All

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

### Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0284

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

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K

Vendor/Contractor Name: The Salvation Army

Contract control number: 201631673-04; 201952678-04 Jaggaer

Location: 30840 Hawthorne Blvd, Rancho Palos Verdes, CA 90275

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 4

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original Agreement: SOCV-201631673-00: 1/1/2017 to 12/31/2017

First Amendment: SOCSV-201631673-01: 1/1/2017 to 6/30/2018

Second Amendment: SOCSV-201631673-02: 7/1/2018 to 12/31/2018

Third Amendment: SOCSV-201631673-03: 1/1/2019 to 12/31/2019

Fourth Amendment: SOCSV-201631673-04 (Alfresco)/ SOCSV 201952678-04 (Jaggaer): 1/1/2020 to 12/31/2020

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,975,368.00	\$990,756.00	\$3,966,124.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2017 to 12/31/2019	12 months	12/31/2020

Scope of work:

The Salvation Army will provide overnight shelter services to men.

Services include on-site staffing, operational management, meals and critical incidence response for approximately 500 men each night.

Was this contractor selected by competitive process? Yes

If not, why not?

Has this contractor provided these services to the City before?  Yes  No

Source of funds: HOST – General Fund

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? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0284

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