

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 6/17/2026

1. Please mark one: Bill Request or Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) Yes No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council Yes No
4. Do you need to request a Waiver Request for this item Yes No

5. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change Other:

6. 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 U.S. Motels Denver North, Inc. by adding \$235,000.00 for a new total of \$6,877,900.00 to provide motel vouchers for STAR, DPD, and outreach workers to support individuals and households experiencing unsheltered homelessness who cannot safely access or appropriately utilize traditional shelter environments. No change to contract term, citywide (HOST-202367041/HOST-202684788-08).

7. Requesting Agency: Department of Housing Stability (HOST)

8. Contact

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jesse Miller	Name: Polly Kyle
Email: jesse.miller@denvergov.org	Email: Polly.Kyle@denvergov.org

9. General description or background. Attach executive summary if more space needed: (who, what, why)

Authorizes an eighth amendment to the contract with U.S. Motels Denver North, Inc. by adding \$235,000, for a new total of \$6,877,900, to provide motel vouchers for STAR, the Denver Police Department (DPD), and outreach workers. The vouchers will support individuals and households experiencing unsheltered homelessness who cannot safely access or appropriately utilize traditional shelter environments, or when the City's emergency shelter beds are at capacity through the established non-congregate shelter program. Funding may also be utilized during times of emergency, as deemed necessary by the City and the Department of Housing Stability, to provide immediate temporary shelter, safety, and stabilization support for individuals and families. The additional funding is provided from the General Fund. These funds are not eligible to roll over and will expire on December 31, 2026.

10. City Attorney assigned to this request (if applicable): McKenzie Brandon

11. City Council District: Citywide

****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including dba): U.S. Motels Denver North, Inc.

Contract control number (legacy and new):

HOST-202367841-00

HOST-202684788-08

Location:

1600 N Downing St Suite 600 Denver, CO 80218

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 8

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

HOST-202367041	4/1/2023-3/31/2024
HOST-202368698-01	4/1/2023-3/31/2024
HOST-202371414-02	4/1/2023-3/31/2024
HOST-202472888-03	4/1/2023-3/31/2025
HOST-202476685-04	4/1/2023-3/31/2026
HOST-202579355-05	4/1/2023- 3/31/2026
HOST-202580874-06	4/1/2023-12/31/2026
HOST-202582474-07	4/1/2023-12/31/2026
HOST-202684788-08	4/1/2023-12/31/2026

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$6,642,900	\$235,000	\$6,877,900

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2023-12/31/2026	N/A	N/A

Scope of work:

The scope of work of the contract with U.S. Motels Denver North, Inc. is to provide motel units for short-term emergency sheltering for individuals and households experiencing unsheltered homelessness who are unable to safely access or appropriately utilize traditional shelter environments. The program is intended to support emergency response efforts coordinated through STAR, the Denver Police Department (DPD), and outreach teams.

Vouchers may be utilized during emergency situations, as determined by the City and the Department of Housing Stability (HOST), to provide temporary safety, stabilization, and shelter support. Access to vouchers and placement coordination will occur through HOST in partnership with STAR, DPD, and authorized outreach teams.

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:

Homelessness Resolution Fund & General Fund

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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?

N/A

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