

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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: 9/14/2020

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 agreement with U.S. Motels Denver North, Inc. through contract control number HOST-202055634-08 (Base contract HOST 201738950), to add \$800,000 for the term of 1/1/2020 through 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: Angie Nelson	Name: Jon Luper
Email: Angela.Nelson@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 a first amendment to the contract with U.S. Motels Denver North, Inc. through contract control number HOST-202055634-08. Through the established voucher program, U.S. Motels Denver North, Inc. will provide units for short term shelter for individuals and families when the City's emergency shelter beds are full.

- a. **Contract Control Number:** HOST-202055634-08 (Base contract HOST 201738950)
- b. **Duration:** 1/1/2020 to 12/31/2020
- c. **Location:** Denver, CO
- d. **Affected Council District:** All Districts
- e. **Benefits:** Provides units for short term shelter for individuals and families when the City's emergency shelter beds are full.
- f. **Costs:** Adds \$800,000 for a new contract total of \$1,000,000

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 0976

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: U.S. Motels Denver North, Inc.

Contract control number: HOST 202055634-08 (Base contract HOST 201738950)

Location: 10 E. 120th Avenue, Northglenn, Colorado 80233

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):

Original Agreement- SOCSV 201738950: 1/1/2018 to 12/31/2018

1st Amendment- SOCSV 201738950: 1/1/2018-12/31/2018

2nd Amendment- SOCSV 201738950: 1/1/2018-12/31/2018

3rd Amendment- SOCSV 201738950: 1/1/2018-12/31/2018

4th Amendment- SOCSV 201738950: 1/1/2019-12/31/2019

5th Amendment- SOCSV 201738950: 1/1/2019-12/31/2019

6th Amendment- SOCSV 201952723: 1/1/2019-12/31/2020

7th Amendment- HOST 202054856: 1/1/2020-12/31/2020

8th Amendment- HOST 202055634: 1/1/2020-12/31/2020

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

\$800,000 for a new contract total of \$1,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$421,000	\$800,000	\$1,221,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2020-12/31/2020	N/A	12/31/2020

Scope of work:

The scope of work of the contract with U.S. Motels Denver North, Inc. is to provide units for short-term shelter for individuals and families when the City's emergency shelter beds are full, through the established voucher program. Individuals and families with children will be provided with safe accommodations at the Super 8 Motel location at 5888 North Broadway, Denver, Colorado. Families are defined as minors with at least one adult.

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 (formerly Denver's Road Home)

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

Executive Summary

HOST has seen an increased number of families seeking shelter through hotel and motel rooms during the COVID-19 crisis. Families seeking shelter can access a limited number of nights in one of two motels:

- 30 rooms at the Volunteers of America Family Motel

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- Up to 40 rooms at the U.S. Motels Denver North Super 8 Location

HOST has seen an increase from approximately five families per night at U.S. Motels Denver North to approximately 30 families per night through summer 2020. Length of stay is typically restricted to 14 nights per household per calendar year, with a goal of rapidly rehousing families back into stable housing, or into a shelter or transitional housing program if needed. If capacity has been reached at both motel sites, procedures are implemented to assist families in getting into shelters or other housing services. Families can access hotel and motel services at The Gathering Place, the Volunteers of America Mission, or at Samaritan House.

An additional \$100,000 was previously added to this contract and covered expenses through June 2020; this amendment aims to cover costs through December 2020. This emergency assistance is funded through the Department of Housing Stability but operated in collaboration with the Denver Human Services CORE Team and in partnership with Volunteers of America as the motel voucher writer. The source for these funds is the special allocation of \$1,000,000 for hotel vouchers appropriated by the City Council as part of the 2020 budget.

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