

ORDINANCE/RESOLUTION REQUEST

Date of Request: November 23, 2016

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:

2. Title: Requests a contract with Colorado Coalition for the Homeless for \$1,182,000.00, through contract control number SOCSV-2016-TBD, and paid through mill levy funding, to provide outreach and housing placement services to homeless youth and adults experiencing homelessness with particular focus on those who are chronically homeless. Services are provided 365 days a year and will make a minimum of 6,500 unduplicated contacts with homeless individuals over the course of the term of the contract.

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

3. Requesting Agency: Denver Department of Human Services

4. Contact Person:

- **Name:** Ron Mitchell
- **Phone:** 720-944-2903
- **Email:** Ron.Mitchell@denvergov.org

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- **Name:** Ron Mitchell
- **Phone:** 720-944-2903
- **Email:** Ron.Mitchell@denvergov.org

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

This ordinance will authorize a contract with Colorado Coalition for the Homeless in the amount of \$1,182,000.00 for January 1, 2017 through December 31, 2017 to provide 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 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 complete the following fields:**

- a. Contract Control Number:** SOCSV-2016-TBD
- b. Duration:** January 1, 2017 through December 31, 2017
- c. Location:** Denver Human Services
- d. Affected Council District:** All
- e. Benefits:** for the purpose of providing services to homeless youth and adults in need of outreach services
- f. Costs:** \$1,182,000.00 from mill levy

7. Is there any controversy surrounding this ordinance? Please explain.

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____