## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00 a.m. on Friday. Contact the Mayor's Legislative team with questions.

Please mark one: Bill Request or	Date of Request: 10/29/2025 ☑ Resolution Request			
	oments, projects, contracts, resolutions, or bills that involve property com Denver's northern to southern boundary? (Check map HERE)			
☐ Yes				
1. Type of Request:				
	tal Agreement (IGA)  Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/So	upplemental DRMC Change			
Other:				
2. <b>Title:</b> (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: graacceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)				
Amends a contract/grant agreement with the Colorado Coalition for the Homeless to add \$3,377,000.00 for a new total of \$13,508,000.00 and adding one year for a new end date of 12-31-2026 to allow the agency to continue providing housing services for people experiencing homelessness or housing instability through the Supportive Housing Pay for Performanc (SHP4P) program, citywide (HOST-202265783/HOST-202581462-03).  3. Requesting Agency: Department of Housing Stability (HOST)				
			4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council			
Name: Kelsey Antun	Name: Polly Kyle			
Email: Kelsey.Antun@denvergov.org	Email: Polly.Kyle@denvergov.org			
Provider will use an appropriate level of care based options delivered through an evidence-based Housin	equest. Attach executive summary if more space needed: on clinical assessment, integrated with a flexible array of housing ag First approach to provide housing and supportive services for the on. This includes case management, housing, resource navigation, and			
6. City Attorney assigned to this request (if applicab	le): Brad Nieman			
7. City Council District: All/City Wide				
8. ** For all contracts, fill out and submit accompany	ying Key Contract Terms worksheet**			
To be comple	ted 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

Vendor/Contractor Nan	ne (including any dba's): Colorado Coalition for the Homeless			
Contract control number: HOST-202581462-03				
Location: 2111 Champa St., Denver, Colorado, 80205				
Is this a new contract?	Yes No Is this an Amendment? X Yes No If yes, how many? 3			
Contract Term/Duration	n (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):			
HOST-202265783	January 1, 2023 to December 31, 2023			
HOST- 202371409-01	January 1, 2023 to December 31, 2024			
HOST-202477087-02	January 1, 2023 to December 31, 2025			
HOST-202581462-03	January 1, 2023 to December 31, 2026			

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

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$10,131,000	\$3,377,000	\$13,508,000
·		•
Current Contract Term	Added Time	New Ending Date
1/1/2023 to 12/31/2025	1 year	12/31/2026

## Scope of work:

Provider will use an appropriate level of care based on clinical assessment, integrated with a flexible array of housing options delivered through an evidence-based Housing First approach to provide housing and supportive services for the costliest members of the homeless population. From initial contact with the Client, Provider will assess the Client's appropriate housing needs, establish a housing stability plan, and work with the Client to access and maintain appropriate housing. All services will be voluntary and driven by individual choice. Recognizing that individuals may initially refuse assistance or services, Provider will assertively and creatively engage tenants, including engaging Clients multiple times and in multiple settings, to maximize participation in services. The delivery of all services will be guided by the principles of cultural competence, trauma informed care, recovery, and resiliency with an emphasis on building enrollee strengths and resources in the community, with family, and with their peer/social network.

This performance contract will serve at least 245 clients. Bonus payments will be made based on CCH performance for Housing Stability Rates and Wellness Metrics.

To be completed by Mayor's Legislative Team:		
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Resolution/Bill Number: Date Entered:
To be completed by Mayor's Legislative Team:
THE GLO DESCRIPTION OF THE CONTRACT. IVII
Who are the subcontractors to this contract? N/A
TO DESIGNATION COMMITTEE (CONSTRUCTION, GESIGN, AN POLI CONCESSION CONTRACTS). IVA
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A
is this contract subject to:   W/MDE   DDE   SDE   AOIOI   ACDDE   N/A
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A
Source of funds: Special Revenue Fund
Has this contractor provided these services to the City before?   YesNo
Was this contractor selected by competitive process?