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

					Date of Request: 09/18/2025	
Please mark one:	☐ Bill Request	or	⊠ Resolution F	Request		
	equest directly impacts do iles of the South Platte Ri	_			oills that involve property ry? (Check map <u>HERE</u>)	
☐ Yes ⊠ No						
1. Type of Request:						
◯ Contract/Grant Ag	reement	nmental A	Agreement (IGA)	Rezoning/Text Ar	mendment	
☐ Dedication/Vacation	n Appropriat	ion/Suppl	lemental	DRMC Change		
Other:						
Amends a contract v \$1,629,663.00 for a wraparound support	execution, contract amend	ment, mun rica Color continue cholds, as o	rado Branch Greer providing rental a defined by HUD,	ge, supplemental request, in Willow Project adding assistance using a Rapid	\$6,663.00 for a new total of Rehousing model and	
3 Requesting Agency:	Department of Housing St	ability (H	OST)			
	Department of Housing St	aomity (11	001)			
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution			Contact person to present item at Mayor-Council and Council			
Name: Rosie McQuiggan			Name: Polly Kyle			
Email: rosemary.mcquiggan@denvergov.org			Email: polly.kyle@denvergov.org			
This Rapid Rehousing pr violence or are currently specifically for this popu	lation and is one of the only lousing navigation, deposit	using assis e situation y domestic	stance and support a. This program is c violence program	to households who have the only HOST funded F ms that serves men as we		
6. City Attorney assigned to this request (if applicable): Ubaldo Fernandez						
7. City Council Distri	ct: Citywide					
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet below**						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number: Date Entered:						

Key Contract Terms

	ract: (e.g. Professional Services > \$50 Services > \$500K	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):
Vendor/Cont	ractor Name: Volunteers of America	Colorado Branch	
Contract con	trol number: HOST-202581259-01		
Location: 266	60 Larimer Street, Denver CO 80205		
Is this a new	contract? Yes No Is this a	an Amendment? X YesN	To If yes, how many?01
HOST-20247' HOST-20258			
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,623,000	\$6,663	\$1,629,663
	Current Contract Term	Added Time	New Ending Date
	01/01/2025-12/31/27	N/A	N/A
Denver an A. The fi -house-case -reference -benee-conn -child -shor B. VOA will of	rea. The aim of this project is to transitifollowing services will be provided sing navigation management services reals to mental health resources ocacy effit acquisition nection to education and/or employment dcare referrals and options at to medium term rental assistance coordinate with clinical providers to off	on participants into safe and secur t opportunities fer in-home therapeutic services for coordinate care and provide legal a	thousing in scattered sites throughout the repermanent housing as soon as possible. For the family as needed assistance to assist with cooperation within the
Was this cont	tractor selected by competitive proce	ss? Yes If not, why not?	
Has this cont	ractor provided these services to the	City before? X YesNo	
Source of fun	ds: Homelessness Resolution Fund		
Is this contra	ct subject to: W/MBE DBI	E SBE XO101AC	CDBE N/A
WBE/MBE/I	OBE commitments (construction, desi	ign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? N/A		
	To be con	mpleted by Mayor's Legislative Te	ram:
Resolution/Bi	ll Number:	Date I	Entered: