ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11:00 a.m. on Friday. Contact the Mayor's Legislative team with questions

	Date of Request: 8/21/23
Please mark one: Bill Request or 🖂	Resolution Request
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municipal	name of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)
an additional year. This will bring the total contract amount t	ing contract to add an additional \$225,616 and extend the contract for o \$902,464 and the contract will have a new end date of 12/31/24. support to literally homeless families who have an identified housing
3. Requesting Agency: Department of Housing Stability (HOST	Γ)
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: Sabrina Allie
Email: rosemary.mcquiggan@denvergov.org	Email: Sabrina.Allie@denvergov.org
5. General description or background of proposed request. The Family Promise Bridge Housing Program provides temporary program provides crucial support to these households in a critical homelessness to permanent housing. Bridge Housing not only free households who are close to housing are able to move out of those housing navigation and case management support to complete the	y housing to families with an identified housing resource. This time, and ensures that they are able to successfully move from literal es up capacity in our emergency shelter programs as these e spaces, but also provides these households with individualized
6. City Attorney assigned to this request (if applicable): Joh	na Varty
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet below**
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Resolution/Bill Number:	Mayor's Legislative Team: Date Entered:

Key Contract Terms

	ontract: (e.g. Professional Services > \$5 aal Services	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Co	ontractor Name: Family Promise of Grea	nter Denver		
Contract c	ontrol number: HOST-202369741-02			
Location: 1	1600 Downing St. #500, Denver CO 8021	18		
Is this a ne	w contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	o If yes, how many? _2	
HOST-202 HOST-202	Cerm/Duration (for amended contracts, 157506: 1/1/21-12/31/21 161224-01: 1/1/21-12/31/23 369741-02: 1/1/21-12/31/24	include <u>existing</u> term dates and	amended dates):	
Contract A	Amount (indicate existing amount, ame	nded amount and new contract to	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$676,848	\$225,616	\$902,464	
	Current Contract Term	Added Time	New Ending Date	
	1/1/21-12/31/23	1 year	12/31/24	
Was this co	ntal unit or a housing resource that has be contractor selected by competitive processor provided these services to the funds: 2B Homelessness Resolution	ess? Yes If not, why not?	ntry.	
	tract subject to: W/MBE DB	E 🗌 SBE 🗵 XO101 🗌 AC	DBE N/A	
WBE/MBE	E/DBE commitments (construction, des	ign, Airport concession contracts	s): N/A	
Who are th	ne subcontractors to this contract? N/A			
	To be co	mpleted by Mayor's Legislative Te	am:	
Resolution/	Resolution/Bill Number: Date Entered:			