ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11:00 a.m. on Monday. 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:	
	l Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Sup	pplemental DRMC Change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., incl acceptance, contract execution, contract amendment, m	ude <u>name of company or contractor</u> and indicate the type of request: grant nunicipal code change, supplemental request, etc.)
additional year. The new total award for the Family Ho	adding in an additional \$140,000 and extending the contract term for an ousing Program contract will be \$560,000 with a new end date of December nagement and support to households receiving permanent housing 02369740-02).
3. Requesting Agency: Department of Housing Stability ((HOST)
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 req	uest. Attach executive summary if more space needed:
households with a permanent housing voucher through the households identified by partners, and will support these ho	unteers of America Family Housing Program, to provide support to Denver Housing Authority. This program will provide outreach to suseholds through the housing lease up process. Once leased up, households support to provide additional stability and increase long-term success for
6. City Attorney assigned to this request (if applicable): Johna Varty
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet below**
	d by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont Services	tract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sal	le or Lease of Real Property): Professional
Vendor/Cont	tractor Name: Volunteers of America		
Contract con	atrol number: HOST-202369740-02	2	
Location: 26	60 Larimer St. Denver CO 80205		
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	lo If yes, how many? _2
HOST-20205 HOST-20216 HOST-20236	rm/Duration (for amended contracts 7243: 1/1/21-12/31/21 0810-01: 1/1/21-12/31/23 9740-02: 1/1/21-12/31/24 count (indicate existing amount, ame	· · · · · · · · · · · · · · · · · · ·	
	Current Contract Amount	Additional Funds	Total Contract Amount
	<i>(A)</i>	(B)	(A+B)
	\$420,000	\$140,000	\$560,000
	Current Contract Term	Added Time	New Ending Date
	1/1/21-12/31/23	1 year	12/31/24
Auth 3. VOA Trau 4. VOA refer and 1	nority units. A case management staff will assist clie ma Informed Care, Harm Reduction, a A will provide client families supportive rals to mental health services and prime	ent families to gain new skills throu and Motivational Interviewing. we services including financial plannary care centers, transportation ass	nilies to place them into Denver Housing agh the practices of Critical Time Intervention, ning, moving assistance, landlord mediation, istance, rental assistance, eviction assistance, es may be offered, depending on need and
Was this con	tractor selected by competitive proc	ess? Yes If not, why not?	
Has this cont	ractor provided these services to the	e City before? 🛛 Yes 🗌 No	
Source of fur	nds: General Fund		
Is this contra	act subject to: W/MBE DB	SE 🗌 SBE 🖂 XO101 🗌 AC	DBE N/A
WBE/MBE/I	OBE commitments (construction, de	sign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? N/.	A	
	To he co	ompleted by Mayor's Legislative Te	vam:
Resolution/Ri	ll Number:	. , ,	Entered:
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