ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one:	☐ Bill Request	or	□ Resolution Request	Date of Request: <u>4/11/22</u>
1. Type of Request:				
	greement Intergove	rnmental	Agreement (IGA) Rezoning/Te	xt Amendment
☐ Dedication/Vacation			_	
Other:	л грргорга	.tion/Sup	DRIVE CHAIR	gc
_ Other.				
			de <u>name of company or contractor</u> and inicipal code change, supplemental rec	
	with Volunteers of Americ grams at the Family Motel.	a by addir	ng \$73,000 for a total contract value of	£\$3,358,000 to fund shelter
3. Requesting Agency	: Department of Housing S	tability		
4. Contact Person:	1.1.6.1			
Contact person with kill ordinance/resolution	nowledge of proposed		Contact person to present item Council	at Mayor-Council and
Name: Rosie McQuigg	gan		Name: Jack Wylie	
Email: rosemary.mcqu	iggan@denvergov.org		Email: jack.wylie@denvergov.	org
The amended agree products and clothi	ement adds a respite care cang for respite clients.	se manage	er and respite care services including to	-
6. City Attorney assi	gned to this request (if ap	plicable):	Andrew Riester	
7. City Council Distr	ict: Citywide			
8. **For all contract	s, fill out and submit acco	mpanyin	g Key Contract Terms worksheet**	
	To be a	completed	by Mayor's Legislative Team:	
Resolution/Rill Number	::	-		
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Key Contract Terms

Type of Contract: (c Professional Services	0	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Contractor	Name: Volunteers of America	Colorado Branch	
Contract control nu	mber: HOST 202262509-01		
Location: 2660 Larin	mer St Denver, CO 80205		
Is this a new contra	ct? 🗌 Yes 🛭 No Is this an	n Amendment? 🛛 Yes 🗌 No	If yes, how many?1_
Contract Term/Dur 01/01/2021-12/31/20		, include <u>existing</u> term dates and	amended dates):
Contract Amount (i	ndicate existing amount, ame	nded amount and new contract t	otal):
Си	errent Contract Amount	Additional Funds	Total Contract Amount
	(A)	(R)	(A+B)

Scope of work:

A. Shelter Operations

\$3,285,000

Current Contract Term 01/01/2021-12/31/2023

1. VOA will operate, clean, and maintain a 365-day, 24-hour emergency motel located at 4855 W Colfax Ave and 4905 W Colfax Ave. Secured space shall be allocated for client activities including sleeping, showering, and laundering of client-belongings. Clients shall have access to a kitchen area and to shelter programming on-site.

\$73,000

Added Time

n/a

\$3,358,000

New Ending Date

n/a

- 2. Thirty shelter rooms will be reserved for families with children experiencing homelessness, allocated based on voucher writers from VOA and/or Denver Human Services (DHS) within criteria set by HOST.
- 3. Ten shelter rooms will be reserved for people experiencing homelessness also in need of a safe space to medically recuperate, also known as "respite." These rooms are allocated by staff from HOST and within criteria set by HOST.
- 4. VOA will provide blankets, towels, a continental breakfast, a sack lunch, and dinner daily. Shelter programming will be offered by VOA staff and any Family-Motel assigned DHS staff.
- 5. VOA will provide around the clock front desk coverage and crisis intervention services for clients

B. Shelter Programs

- 1. VOA will provide housing-focused case management services in pursuit of positive housing outcomes. Services will include assisting to secure a regular income stream including funding for housing, housing navigation, landlord negotiation, and move-in assistance.
- VOA will participate in coordination meetings with DHS, HOST, and other partners on a schedule determined by HOST, prospectively monthly.
- A. Respite Care for ten months of 2022 starting 3/1/2022 through 12/31/2022 ONLY.
 - 1. VOA will provide a respite case manager. Case management services to include conducting needs-based and program eligibility assessments, benefits enrollment when applicable, completing ADL assessments of potential clients, identifying move along strategies that will assist clients in exiting the program into a safe and more stable destination.

	provide transportation assistance (e.g. bus tickets), hygiene products and clothing for respite clients.	
	To be completed by Mayor's Legislative Team:	
Resolution/Bill Nu	er: Date Entered:	
	Revised 03/0	2/18

Was this contractor selected by competitive process? Yes If not, why not? n/a
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No
Source of funds: General Fund, Homelessness Resolution Fund
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): n/a
Who are the subcontractors to this contract? n/a
To be completed by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered: