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	Date of Request: <u>06/20/22</u> ☐ Resolution Request
1. Type of Request:	
	A Agreement (ICA) Peganing/Toyt Amendment
_	al Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Sup	oplemental DRMC Change
Other:	
acceptance, contract execution, contract amendment, m Amends and agreement with U.S. Motels Denver North	h, Inc. by adding \$1,800,000 for a new total of \$4,546,000 to provide units n the City's emergency shelter beds are full through the established voucher
3. Requesting Agency: Department of Housing Stability	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor Council and
ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rosemary McQuiggan	Name: Jack Wylie
Email: rosemary.mcquiggan@denvergov.org	Email: jack.wylie@denvergov.org
individuals and families when the City's emergency sh	, , ,
8. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet**
To be complete	d 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 > \$500K
Vendor/Contractor Name: U.S. Motels Denver North, Inc.
Contract control number: SOCSV-201738950-11/HOST-202262843-11
Location: 10 E. 120th Avenue, Northglenn, CO 80233
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 11
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Original Agreement- SOCSV-201738950: 1/1/2018-12/31/2018 Ist Amendment- SOCSV-201738950: 1/1/2018-12/31/2018 Ond Amendment- SOCSV-201738950: 1/1/2018-12/31/2018 Ond Amendment- SOCSV-201738950: 1/1/2018-12/31/2018 Ond Amendment- SOCSV-201738950: 1/1/2019-12/31/2019 Ond Amendment- SOCSV-201738950: 1/1/2019-12/31/2019 Ond Amendment- SOCSV-201738950: 1/1/2019-12/31/2019 Ond Amendment- SOCSV-201952723: 1/1/2019-12/31/2020 Ond Amendment- HOST-202054856: 1/1/2020-12/31/2020 Ond Amendment- HOST-202055634: 1/1/2020-12/31/2020 Ond Amendment HOST-202057286: 1/1/2021-12/31/2021 Ond Amendment HOST-202161225-10: 1/1/2022-12/31/2022 Ond Amendment HOST-202262843-11: 1/1/2022-12/31/2022
Contract Amount (indicate existing amount, amended amount and new contract total):

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

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$2,746,000	\$1,800,000	\$4,546,000
		·
Current Contract Term	Added Time	New Ending Date
1/1/2021-12/31/2022	n/a	n/a

Scope of work:

The scope of work of the contract with U.S. Motels Denver North, Inc. is to provide units for short term shelter for individuals and families when the City's emergency shelter beds are full through the established voucher program. Individuals and families with children will be provided with safe accommodations at the Super 8 Motel location at 5888 N. Broadway, and as an overflow capacity option, at the Comfort Inn location at 401 E. 58th Ave. Families are defined as minors with at least one adult.

In order to be served by the voucher motel program families must have children under the age of 18 and participants may not have received more than 14 nights of motel vouchers within the previous 12 consecutive months. Families seeking overnight shelter resources can arrive at any of the locations listed below to be assisted with shelter resources and if eligibility and vacancy allows, connected to a short-term motel stay.

The Gathering Place (1535 N High St, Denver, CO 80218) Monday, Wednesday, Thursday, Friday from 8:30-11:30 am The VOA Mission (2877 Lawrence St, Denver, CO 80205) Monday, Tuesday, Wednesday, Thursday from 8:30-11:30 am Samaritan House (2301 Lawrence St, Denver CO 80205) Seven days a week from 5-8:30 p.m.

To be completed by Mayor's Legislative Team:		
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was this contractor selected by competitive process: 1 es in not, why not:
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No
Source of funds: Homelessness Resolution Fund and General 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
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