ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at $\underline{\text{MileHighOrdinance@DenverGov.org}} \text{ by } \textbf{11:00am on } \underline{\text{Monday}}. \text{ Contact the Mayor's Legislative team with questions}$

	Date of Request: <u>02/13/23</u>	
Please mark one: Bill Request or	Resolution Request	
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	eement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change	
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nacceptance</u> , contract execution, contract amendment, municipal contract execution.	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)	
Approves a proposed agreement with the Colorado Coalition for Supportive Housing Pay for Performance program for a total of \$ 202265783)		
3. Requesting Agency: Department of Housing Stability (HOS	Γ)	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Midori Higa Email: midori.higa@denvergov.org	Name: Jack Wylie Email: jack.wylie@denvergov.org	
5. General description or background of proposed request. This agreement will allow Colorado Coalition for the Homeless t Performance (SHP4P) program by providing housing and suppor frequent contact with law enforcement. This program is a continuindividuals experiencing homelessness with a modified Assertive clients 24/7.	o continue to support the Denver Supportive Housing Pay for tive services to individuals experiencing homelessness who have had ation of the Social Impact Bond program. SHP4P supports	
6. City Attorney assigned to this request (if applicable): Bra	adley Neiman	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet below**		
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

	ract: (e.g. Professional Services > \$5 ervices > \$500k	500K; IGA/Grant Agreement, Salo	e or Lease of Real Property):	
Vendor/Contr	ractor Name: The Colorado Coalitio	on for the Homeless		
Contract cont	rol number: HOST-202265783			
Location: 211	11 Champa St, Denver, CO 80205			
Is this a new c	contract? X Yes No Is this	an Amendment? Yes No	o If yes, how many?	
	m/Duration (for amended contracts 783 1/1/2023-12/31/2023	, include <u>existing</u> term dates and <u>a</u>	amended dates):	
Contract Amo	ount (indicate existing amount, ame	ended amount and new contract to	tal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$3,377,000	N/A	\$3,377,000	
	Current Contract Term	Added Time	New Ending Date	
	01/01/23-12/31/23	N/A	12/31/23	
The delivery of with an empha. This performan Rates and Data Was this contri	f all services will be guided by the prisis on building enrollee strengths and	inciples of cultural competence, trau resources in the community, with farents. Bonus payments will be made	tings, to maximize participation in services. Ima informed care, recovery, and resiliency maily, and with their peer/social network. based on performance for Housing Stability PROFESSIONAL ADVICE/PREFERENCE –	
Has this contractor provided these services to the City before? ☑ Yes ☐ No				
Source of funds: HOST Performance Contracts / Special Revenue Fund				
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the s	ubcontractors to this contract? N/A	A		
	To be co	ompleted by Mayor's Legislative Tec	um:	
Resolution/Bill	1 Number: Date Entered:			