ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: **9/24/2025**

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

1. Type of Request:

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☐ **Other:**

2. Title: Amends a Rapid Rehousing contract with The Delores Project adding $22,278.00 for a new contract total $2,653,278.00 to continue serving 55 households. No change to the contract term, citywide (HOST-202477475/HOST-202581342-01).

3. Requesting Agency: HOST - Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Gaelyn Feeney-Coyle	Name: Polly Kyle
Email: Gaelyn.Feeney-Coyle@denvergov.org	Email: Polly.Kyle@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Amends a contract with The Delores Project to serve 55 households through rapid rehousing support for a three-year contract term (1/1/25-12/31/27). This amendment will add an additional $22,278.00. The new contract total will be $2,653,278.00 (HOST-202581342-01)

6. City Attorney assigned to this request (if applicable): Ubaldo Fernandez

7. City Council District: Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services > $500

Vendor/Contractor Name (including any dba's): The Delores Project

Contract control number (legacy and new): HOST-202477475/HOST-202581342-01

Location: PO Box 1406 Denver, CO 80201

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? 01**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
HOST-202477475 01/01/25 – 12/31/27
HOST-202581342-01 01/01/25 – 12/31/27

Contract Amount (indicate existing amount, amended amount and new contract total): $2,631,000

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$2,631,000	$22,278	$2,653,278

Current Contract Term	*Added Time*	*New Ending Date*
01/01/25 – 12/31/27	N/A	N/A

Scope of work:

The Delores Project will provide Rapid Rehousing (RRH) to 55 households experiencing homelessness as defined by HUD. Referrals will be made through OneHome, Metro Denver's Coordinated Entry System, and sourced through Denver emergency shelter programming serving women, transgender, non-binary, and gender expansive guests. Specific shelter locations will be identified in partnership with HOST. All shelter guests will have equitable access to engage in rapid rehousing opportunities through completion of Coordinated Entry Assessments and referral to the OneHome Community Queue. Rapid Rehousing does not have any preconditions such as income, criminal history, past evictions, debt, credit score, substance abuse. Enrolled participants will receive support through Housing Search and Placement, Temporary Financial Assistance, and Case Management.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? ☒ **Yes** ☐ **No**

Source of funds:

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:

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