## ORDINANCE/RESOLUTION REQUEST

Please mark one: Bill Request or	Date of Request: November 14, 2018  ☑ Resolution Request
1. Type of Request:	
	greement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supple	emental DRMC Change
Other:	
	Catholic Charities and Community Services of the Archdiocese of 1653-02, to add \$866,000 for a new contract total amount of s.
3. Requesting Agency: Denver Human Services	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Janet Van Meter	Name: Tami Tapia
Email: janet.vanmeter@denvergov.org	Email: Tami.Tapia@denvergov.org
<ul><li>violence, and homelessness.</li><li>6. City Attorney assigned to this request (if applicable): \( \frac{1}{2} \)</li></ul>	o more stable housing to prevent further unemployment, domestic  Victoria Ortega
	victoria Ortega
7. City Council District: City Wide	
8. **For all contracts, fill out and submit accompanying I	Key Contract Terms worksheet**
To be completed by	v Mayor's Legislative Team:

Resolution/Bill Number: RR18 1376

Revised 03/02/18

Date Entered: \_\_\_\_\_

## **Key Contract Terms**

Type of Cont	ract: Professional Services > \$500	K		
Vendor/Cont	ractor Name: Catholic Charities	s and Community Services of the Ar	chdiocese of Denver, Inc.	
Contract cont	trol number: SOCSV- 2016-3016	53-02		
Location: 624	0 Smith Road, Denver, CO 80216			
Is this a new o	contract?  Yes  No Is t	his an Amendment? 🛛 Yes 🗌 No	If yes, how many?2	
Contract Terr	m/Duration:			
Original Agree First Amendm Proposed Seco	ement-SOCSV2016-31653-00: 1/1/ ent-SOCSV2016-31653-01: 1/1/20 ond Amendment-SOCSV2016-316:	018 to 12/31/2018 53-02: 1/1/2019 to 12/31/2019		
Contract Am	ount (indicate existing amount, a	mended amount and new contract tot	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) \$1,616,200.00	(B) \$866,000.00	(A+B) \$2,482,200.00	
	ψ1,010,200.00	Ψ000,000.00	\$2,102,200100	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2017 - 12/31/2018	Twelve (12) Months	1/1/2017 - 12/31/2019	
200 homeless House for add		year from 7pm-7am and provide transpote in partner programs.	ride overnight shelter to accommodate up to ortation staging and coordination at Samaritan why not? N/A	
Has this contr	ractor provided these services to	the City before? 🛛 Yes 🗌 No		
Source of funds: Denver's Road Home General Funds				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A				
	BE commitments (construction, subcontractors to this contract?	design, Airport concession contracts) None	: N/A	
	To be	completed by Mayor's Legislative Team	<i>m</i> :	

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