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 mar	·k one:	Bill Request	or			Date of Request:	5/18/2020	
1. Type of	_	Diff Request	· · · · · ·	Z Resolutio	n request			
_	_							
⊠ Contra	ct/Grant Agreem	ent L Inte	ergovernmental	Agreement (IG	A) L Rezo	ning/Text Amendm	ent	
☐ Dedica	tion/Vacation	ПАрр	ropriation/Sup	plemental	☐ DRM	C Change		
Other:								
						actor and indicate the lental request, etc.)	type of request: grant	
total of		a term of Marc	h 19, 2020 to Ju			-202054653 (Jaggaeı to individuals stayinş	c), for a new contract g in activated respite	
 Request Contact 	ing Agency: De	partment of H	ousing Stability					
		1 6						
_	erson with knowled resolution	dge of propose	ed	Contact p Council	Contact person to present item at Mayor-Council and Council			
Name:				Name:	Laura Bru	dzynski		
Email:	Laura.	Brudzynski@c	lenvergov.org	Email:	Laura.Bru	dzynski@denvergov.	org	
	Contract Contr Duration: 03/ Location: De Affected Counc Benefits: Pro	on rooms in lot of Number: /19/2020 to 06 nver, CO cil District: ovides daily m	HOST-2020540 /30/2020 All Districts eals to homeless	ooms. This contr	ract is in resp	onse to the COVID-1	ness staying in activated 19 emergency.	
•	Costs. Trew Co	ontract for \$1,	1 10,100					
6. City A	ttorney assigned	to this reques	t (if applicable)	: Andrew Rieste	r			
7. City C	ouncil District: A	11						
8. ** <u>For</u>	all contracts, fill o	out and subm	it accompanyin	g Key Contract	Terms work	sheet**		
			To be completed	by Mayor's Legi	islative Team	:		
Resolution/Bill Number: RR20 0493					Date Entered:			

Revised 03/02/18

Key Contract Terms

$Type\ of\ Contract:\ (e.g.\ Professional\ Services > \$500K;\ IGA/Grant\ Agreement,\ Sale\ or\ Lease\ of\ Real\ Property):\ Professional\ Services > \$500K$							
Vendor/Cont	ractor Name: The Salvation Army						
Contract con	trol number: HOST-202054653 Jagg	aer					
Location: 308	840 Hawthorne Blvd. Rancho Palos V	Verdes, California, 90275 US					
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is this :	an Amendment? Yes I	No If yes, how many?				
Original Agre	em/Duration (for amended contracts, ement-HOST 202054653-00: 03/19/20 ount (indicate existing amount, amen	to 06/30/20					
	Current Contract Amount	Additional Funds	Total Contract Amount				
	<i>(A)</i>	(B)	(A+B)				
	\$1,140,180	\$0	\$1,140,180.00				
	Current Contract Term	Added Time	New Ending Date				
	03/19/2020 to 06/30/2020						
determined by Was this cont	tractor selected by competitive proce	Meal delivery will consist of brea ss? No If no	protective action rooms at area locations kfast, lunch and dinner for all guests. t, why not? Sole Source – COVID-19				
Source of fun	nds: HOST - FEMA						
Is this contra	ct subject to: W/MBE DBI	E SBE XO101 AC	CDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A							
Who are the	subcontractors to this contract? Not	ne					
	To be con	mpleted by Mayor's Legislative T	eam:				
Resolution/Bi	ll Number: RR20 0493	Date Entered:					

Revised 03/02/18