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 Reque	st or	⊠ Resolution	Date of Request:	5/8/2020
1. Type of Request:					
Contract/Grant A	Agreement [In	tergovernmenta	al Agreement (IGA)	Rezoning/Text Amendment	
☐ Dedication/Vacat	ion 🗌 Ap	propriation/Suj	pplemental	DRMC Change	
Other:					
				or contractor and indicate the type of supplemental request, etc.)	f request: grant
date of 7/15/20 to p	provide support for f	ood, snacks and		w total of \$5,645,405 and 1.5 month or Coliseum and portions of National pandemic.	
3. Requesting Agency	y: Department of	Housing Stability	V		
4. Contact Person:					
Contact person with l	knowledge of propo	sed	Contact perso	n to present item at Mayor-Council a	ınd
ordinance/resolution			Council		
Name: Email:	Laura Brudzynski laura.brudzynski@		Name: Email:	Laura Brudzynski laura.brudzynski@denvergo	
· -				if it is an amendment) g, medical triage and other supports	for people
experiencing homeless for up to 765 men at the	ness as part of the c ne National Western	ity's overall resp Complex and 30	oonse during the COVI 00 women at the Denve	p, medical triage and other supports D-19 emergency. Auxiliary shelters or Coliseum overnight. Auxiliary she the day who are accessing food and s	provide support lters are
transmission of COVII support through partne	D-19. Guests at the service provider a support for food, snow	shelters are provi gencies such as thacks and beverag	ded medical services t he Denver Rescue Mis es at both facilities, er	meet CDC guidance for spacing to re hrough the Colorado Coalition for th sion and Catholic Charities. This cor suring that there are meals for at leas hrough July 15, 2020.	e Homeless, ntract with KM
a. Contract	t Control Number:	HOST-202054	1 549		
b. Duration	1: 4/9/2020 – 7/15	5/2020			
c. Location	: Denver, CO				
d. Affected	Council District:	District 9			
e. Benefits:	Sets up the Nat	ional Western Co	omplex as an auxiliary	shelter to support people experiencir	ng homelessness
f. Costs:	\$5,645,405				
6. City Attorney ass	signed to this reque	est (if applicable	e): Jen Welborn		
		To be complete	ed by Mayor's Legislat	ive Team:	
Resolution/Bill Number	er:			Date Entered:	

8. **For all	contracts, fill out and submit acc	ompanying Key Contract Terms wor	ksheet**
		Key Contract Terms	
Гуре of Cont Services > \$50		\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property): Professional
Vendor/Cont	ractor Name: KM Concessions, L	LC	
Contract cont	trol number: HOST-202054549		
Location: 465	55 Humboldt St.		
Is this a new o	contract? Yes No Is the	nis an Amendment? 🛛 Yes 🗌 No	If yes, how many? _2
Original Agree First Amendm Proposed Seco	ement– HOST-202054549: 4/9/202 lent– HOST-202054549-01: 5/1/202 ond Amendment– HOST-20205454	20 to 5/31/2020	
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,629,475	\$4,015,930	\$5,645,405
	Current Contract Term	Added Time	New Ending Date
	4/9/2020 to 5/31/2020	1.5 months	7/15/2020
experiencing here to provide the savailable 24/7. These shelters transmission of support throug Concessions p	d auxiliary shelters in April 2020 to nomelessness as part of the city's ow men at the National Western Compl and typically serve up to several hu provide relief for existing shelters of COVID-19. Guests at the shelters th partner service provider agencies rovides support for food, snacks an	verall response during the COVID-19 enex and 300 women at the Denver Colise and additional guests during the day that were not previously able to meet Care provided medical services through	who are accessing food and services. DC guidance for spacing to reduce the risk of the Colorado Coalition for the Homeless, d Catholic Charities. This contract with KM that there are meals for at least 2500
Was this cont	ractor selected by competitive pr	ocess? No If not, why not? Emerge	ncy Procurement
Has this conti	ractor provided these services to t	the City before? Yes No	
Source of fun	ds: General Funds		
	To be	completed by Mayor's Legislative Tear	n:
Resolution/Bil	l Number:	Date En	tered:

7. City Council District: District 9

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? None				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: Date Entered:				