## 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 m	nark one:	☐ Bill R	equest	or		n Request	Date of Request:	8/3/2020
1. '	Type of	Request:		-			-		
		_	_	<b>-</b>	_		🗖 -		
$\boxtimes$	Contra	ct/Grant Agı	reement	<b>_</b> Intergove	rnmental	Agreement (IG	A) L Rezo	oning/Text Amendment	
	Dedicat	ion/Vacation	n [	Appropria	tion/Sup	plemental		IC Change	
	Other:								
2.								actor and indicate the type of renental request, etc.)	equest: grant
	provide f current C	facility and po COVID-19 en	ersonnel sup nergency. A	port for at lea ctivated respi	ast 810 ho te rooms	tel/motel rooms t will serve people	o serve peopl who are med	ct control number HOST-2020 le experiencing homelessness t ically referred for isolation and we with underlying health condi	throughout the d protective
<b>3.</b> ]	Requesti	ing Agency:	Departmen	nt of Housing	Stability				
4.	Contact	Person:							
Contact person with knowledge of proposed ordinance/resolution						Contact p	erson to pres	ent item at Mayor-Council and	ı
_	ame:		ngela Nelsoi	1		Name:	I	Angela Nelson or Jon Luper	
Eı	Email: angela.nelson@denvergov.org					Email:		angela.nelson@denvergov.org	
	Budget	and scope of	work anticij		f at least	<b>funding will supp</b> six hotel/motels f		amendment) Action Rooms and Activated	Respite
	a.	Contract C	ontrol Nun	nber: HOS	Γ-202055	514-01			
	b.			- 12/31/2020					
	c.	<b>Location:</b>	Denver, C						
	d.	Affected C		•					
	<b>e. Benefits:</b> Provide non-congregate shelter to support people experiencing homelessness during the COVID-19 emergency.						ID-19		
	<b>f. Costs:</b> Adds \$11,214,573 for a new contract total of \$16,974,573								
6.									
7.	City Co	ouncil Distri	ct: Citywide						
8.	8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
				To be	completed	l by Mayor's Leg	islative Team	·:	
Res	solution/I	Bill Number:	RR20 0795	;			Date Ente	ered:	

Revised 03/02/18

## **Key Contract Terms**

Type of Co Services > S		00K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Professional
Vendor/Co	ntractor Name: Colorado Coalition for	the Homeless	
Contract co	ontrol number: HOST-202055514-01 /	202054331	
Location: (	Citywide		
Is this a nev	w contract?  Yes No Is this	an Amendment? 🛛 Yes 🔲 N	o If yes, how many? 1
Contract T	erm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates):
Contract A	mount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$5,760,000	\$11,214,573	\$16,974,573
	Current Contract Term	Added Time	New Ending Date
	3/1/2020 to 6/30/2020	6 months	12/31/2020
B. Provrisk of i	issues related to COVID-19 and are curred ride Staffing Support for Activated Respi	safe hotel/motel facility for people ently in congregate shelter or unshote and Protective Action Rooms: P	experiencing homelessness who are at higher eltered conditions ("Protective Action Rooms") trovide medical, behavioral health and other of care needs in Activated Respite Rooms and
Was this co	ontractor selected by competitive proce	ess? No If not, why not? Emerg	gency Procurement
Has this co	ntractor provided these services to the	City before? ☐ Yes ⊠ No	
Source of fo	unds: General Funds		
Co	pend Category: Coronavirus Emergost Center: 11878 and: 2561200	gency Response Special Revo	enue Fund
Is this cont	ract subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
WBE/MBE	Z/DBE commitments (construction, des	ign, Airport concession contract	s): N/A
Who are th	e subcontractors to this contract? No	ne	
	To be co	mpleted by Mayor's Legislative Te	am:

Resolution/Bill Number: RR20 0795

Date Entered: