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 Request or	Date Resolution Request	of Request: <u>2/25/2021</u>		
1. Type of Request:	3			
_	. (TGA) 🗆 D			
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/	Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Ch	nange		
Other:				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nacceptance</u> , contract execution, contract amendment, munic		** *		
Authorizes an amendment to the contract with the Warren V 202057279-03 (Parent SOCSV-201738671-03), adding an a will be added to the term with a new expiration date of 12/3	dditional \$200,000 for a new co			
3. Requesting Agency: Department of Housing Stability				
4. Contact Person:				
Contact person with knowledge of proposed	Contact person to present ite	em at Mayor-Council and		
ordinance/resolution Name: Jon Luper	Council Name: Jon Luper			
Email: jon.luper@denvergov.org	Email: jon.luper@deny	/ergov.org		
(in this section, please describe what the additional fund Authorizes an amendment between Department of Housing of transitional housing and intensive support services to wo will support 12 women with children experiencing homeless	Stability and Warren Village In nen with children experiencing	ac (WFI). WVI will provide 11 units		
a. Contract Control Number: HOST 202057279-	03 (Parent SOCSV-201738671	-03)		
b. Duration: 1/1/2018 to 12/31/2021				
c. Location: Denver, CO				
d. Affected Council District: All Districts				
	ts: Provide transitional housing and intensive support services for women with children experiencing homelessness with the City and County of Denver			
f. Costs: Adds \$200,000 for a new contract total of	\$800,000 (Mill Levy funding)			
6. City Attorney assigned to this request (if applicable): La	urie Heydman			
7. City Council District: All				
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet	**		
Key Con	ntract Terms			

Resolution/Bill Number: RR21 0241

Revised 03/02/18

Date Entered: _____

Services > \$50	00K	· · · · · · · · · · · · · · · · · · ·		
Vendor/Contr	ractor Name: Warren Village Inc.			
Contract cont	rol number: HOST 202057279-03 (I	Parent SOCSV 201738671-03)		
Location: 132	3 Gilpin Street, Denver, CO 80218			
Is this a new c	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	No If yes, how many? _3	
January 1, 201	m/Duration (for amended contracts, 8 to December 31, 2021 ount (indicate existing amount, ame			
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$600,000	\$200,000.00	\$800,000.00	
		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2018 to 12/31/2020	12 months	12/31/2021	
0	Community Referrals Assistance and referral with family			
Was this conti	ractor selected by competitive proce	ss? Yes If not	, why not?	
Has this contr	ractor provided these services to the	City before? ⊠ Yes ☐ No		
Source of fund	ds: General Fund			
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A				
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contract	s): N/A	
Who are the s	ubcontractors to this contract? No	ne		
	To be co.	mpleted by Mayor's Legislative Te	eam:	

Resolution/Bill Number: RR21 0241

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional

Date Entered: