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

Diagramania ana Dili Dagarat an M	Date of Request: 3/8/21
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change
Other:	
3. Requesting Agency: Department of Housing Stability (HOST	()
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Angie Nelson	Name: Elvis Rubio
Email: angela.nelson@denvergov.org	Email: Elvis.Rubio@denvergov.org
youth annually. a. Contract Control Number: HOST 202157812-01 (b. Duration: November 1, 2019 to December 31st, 20 c. Location: Denver, CO d. Affected Council District: All Districts e. Benefits: Provides essential and supportive services	experiencing unsheltered homelessness or are at high risk of vitime shelter services. This contract will serve 500 unduplicated Base contract SOCSV 201952416-01) 121 121 122 133 143 153 154 154 154 155 155
6. City Attorney assigned to this request (if applicable): Andr	rew Riester
 7. City Council District: All 8. **For all contracts, fill out and submit accompanying Key 	Contract Terms worksheet**
To be completed by Ma	nyor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont Services > \$5	, 0	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Professional
Vendor/Cont	tractor Name: Urban Peak Denver		
Contract con	atrol number: HOST 202157812-01 (I	Base SOCSV 201952416-01)	
Location: Ur	ban Peak 2100 Stout Street Denver, CC	0 80205	
Is this a new	contract? ☐ Yes ☒ No Is this	an Amendment? 🛛 Yes 🗌 N	To If yes, how many?1
Base Contract	rm/Duration (for amended contracts, t-November 1, 2019 to December 31st, and January 1, 2021 to December 31st, 20	2020	amended dates):
Contract Am	nount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$840,682	\$250,000	\$1,090,682
	Current Contract Term	Added Time	New Ending Date
	11/1/2019 to 12/31/2020	12 months	12/31/2021
or are at high are not limited clinical menta	Denver will provide essential and supporisk of experiencing homelessness and	are not currently accessing daytims, mail services, case management,	who are experiencing unsheltered homelessness e shelter services. These services include and housing, resource navigation, dental care and , why not?
	ractor provided these services to the		•
Source of funds: HOST – Local Funding			
Is this contra	act subject to: W/MBE DB	E 🗌 SBE 🗵 XO101 🗌 AC	DBE N/A
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? No	ne	
	To be co	mpleted by Mayor's Legislative Te	am:
Resolution/Bi	ution/Bill Number: Date Entered:		