## 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 of Request: 2/15/2021 Resolution Request	
1. Type of Request:		
	ement (IGA)	
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change	
Other:		
<ol> <li>Title: (Start with approves, amends, dedicates, etc., include name acceptance, contract execution, contract amendment, municipal Approves a contract amendment with the Colorado Coalition for supportive services.</li> </ol>	ll code change, supplemental request, etc.)	
3. Requesting Agency: Department of Finance		
4. Contact Person:  Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Margaret Danuser / Jennifer Biess Email: Margaret.danuser@denvergov.org /	Name: Margaret Danuser / Jennifer Biess  Email: : Margaret.danuser@denvergov.org /	
Jennifer.Biess@denvergov.org	Jennifer.Biess@denvergov.org	
5. General description or background of proposed request. A This requested contract amendment extends the term with the services and supportive services to 245 people experiencing Bond program, an initiative aimed at measurably improving better, more effective programs. The contract terms continue stability success criteria that includes payments/bonus for exemet.	e Colorado Coalition for the Homeless to provide housing homelessness in Denver, as part of the Denver Social Impact the lives of people most in need by driving resources towards to include a "pay for success" model based on housing	
6. City Attorney assigned to this request (if applicable): Jennifer Welborn		
7. City Council District: N/A		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by Ma	yor's Legislative Team:	
Resolution/Bill Number: RR21 0294	Date Entered:	

Revised 03/02/18

## **Key Contract Terms**

	tract: (e.g. Professional Services > \$5 Services > \$500k	500K; IGA/Grant Agreement, Sa	ale or Lease of Real Property):	
Vendor/Cont	tractor Name: Colorado Coalition for	the Homeless		
Contract con	atrol number: FINAN-202056056	-01		
Location: 21	11 Champa Street, Denver, Colorado 8	30205		
Is this a new	contract? ☐ Yes ⊠ No Is this	an Amendment? ⊠ Yes □ I	No If yes, how many? 1	
Contract Ter Existing: Amended:	·m/Duration (for amended contracts	, include <u>existing</u> term dates and	l <u>amended</u> dates):	
Contract Am	ount:			
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$2,338,350	\$2,825,616	\$5,163,966	
	Current Contract Term	Added Time	New Ending Date	
	8/1/2018 - 12/31/2020	1 year	12/31/2021	
Was this con Has this cont Source of fur	k: To provide housing and supportive tractor selected by competitive procuractor provided these services to the ads: General Fund (GF transfer to the sect subject to: W/MBE DB	ess? Yes If no e City before? Yes No	t, why not?  CDBE N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
Who are the subcontractors to this contract?				
	To be co	ompleted by Mayor's Legislative T	eam:	

Date Entered:

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