## 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	Resolutio	n Request	Date of Request:	3/8/21
1. Type of Request:					
	ent   Intergovernmental Agr	eement (IG	A)  Rezoning	g/Text Amendment	
☐ Dedication/Vacation	☐ Appropriation/Supplem	ental	☐ DRMC C	hange	
Other:					
acceptance, contract exect	, amends, dedicates, etc., include nution, contract amendment, munici with Catholic Charities and Comm 12157470 for \$680,000 to provide E	pal code cha unity Servic	es of the Archdio	l request, etc.) cese of Denver, Inc. throu	gh contract
4765 Federal Blvd., for w need to create a safe envir	romen and transgender people experonment for the residents, to preven	riencing hor	nelessness. This v	was in response to COVID	0-19 and the
<b>3. Requesting Agency:</b> Dep	partment of Housing Stability				
4. Contact Person:					
Contact person with knowled ordinance/resolution	lge of proposed	Contact p	person to present i	tem at Mayor-Council and	1
Name: Bernard Brady		Name:	Elvis Rubio		
Email: Bernare	d.Brady@denvergov.org	Email:	Elvis.Rubio@c	denvergov.org	
This project will fund the Charities and Community the Rodeway Inn Shelter. people experiencing home to prevent the spread of Ca. Contract Contract	Emergency Solutions Grant-Coror Services of the Archdiocese of De The Rodeway Inn, was converted elessness. This was in response to COVID-19, and other infectious discol Number: HOST-202157470 /2021 to 1/31/2022	ng will supp na Virus (ES enver, Inc. T to an emerge COVID-19 a	G-CV), Emergend he services descri ency, non-congres	endment)  cy Shelter program at the obded in this contract will be gate shelter for women and	e provided at d transgender
c. Location: Denver, CO					
d. Affected Council District: All Districts					
<b>e. Benefits:</b> Provide emergency shelter for women and transgender people experiencing homelessness within the and County of Denver.				hin the City	
<b>f. Costs:</b> \$680,00	00				
6. City Attorney assigned t	to this request (if applicable): And	drew Riester	:		
7. City Council District: A	11				
8. ** <u>For all contracts,</u> fill c	out and submit accompanying Ke	ey Contract	Terms workshee	t**	
To be completed by Mayor's Legislative Team:					

Resolution/Bill Number: RR21 0288

Revised 03/02/18

Date Entered: \_\_\_\_\_

## **Key Contract Terms**

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

Vendor/Contractor Name: Catholic Charities and Community Services of the Archdiocese of Denver, Inc.							
Contract co	ntrol number: HOST-202157470						
Location: 62	240 Smith Road, Denver, CO 80216						
Is this a nev	v contract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment? ☐ Yes ☒ N	o If yes, how many?				
	erm/Duration (for amended contracts		•				
	mount (indicate existing amount, ame	<del></del>					
Contract A	mount (marcate existing amount, ame	nueu amount and new contract o	nai).				
	Current Contract Amount	Additional Funds	Total Contract Amount				
	<i>(A)</i>	<b>(B)</b>	(A+B)				
	\$680,000	n/a	\$680,000				
	Current Contract Term	Added Time	New Ending Date				
	1/1/2021-1/31/2022	n/a					
	n Catholic Charities.  arities is responsible for:						
1.			of drugs, alcohol or other hazards, which may				
2.	2. Staff situations that jeopardize the safety of the shelter and its occupants.						
3. 4.	<ul><li>3. The welfare of outside guests by calling police, ambulances or other assigned resources for shelter needs as needed.</li><li>4. Ensure that the shelter is cleaned according to the established standard. Including daily cleaning, removal, dispersion, or</li></ul>						
_	storage of all clutter, trash, donations, parking lot trash and sidewalks.						
5.	5. Establishing means of receiving, recording, monitoring, and distribution of inventory supplies for the daily operations and maintaining of the shelter.						
6.	6. Process guest intake according to established procedures. See that all services are started and finished according to						
7.	schedule (meals, room checks, COVID Support meal service three times daily.	<b>O</b> ,					
Was this co	ntractor selected by competitive proce	ess? Yes If not,	, why not?				
Has this cor	ntractor provided these services to the	City before? ⊠ Yes □ No					
Source of funds: Emergency Solution Grant-Corona Virus							
Is this contr	ract subject to: W/MBE DB	E 🗌 SBE 🛭 XO101 🗌 AC	DBE N/A				
WBE/MBE	/DBE commitments (construction, des	sign, Airport concession contracts	s): N/A				

To be completed by Mayor's Legislative Team:

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## Who are the subcontractors to this contract? None

## **Executive Summary**

This contract was selected for Department of Housing Stability (HOST) funding as a result of the department's Notice of Funding Availability (NOFA) procurement process.

HOST initiated a Notice of Funding Availability (NOFA) procurement process last August, as a basis for awarding many of the department's housing opportunity, housing stability and homelessness resolution programs/services contracts for 2021. HOST sought proposals for a variety of programs and services utilizing both federal and local funds.

The 2021 Housing Opportunity, Housing Stability, and Homelessness Resolution Programs NOFA specifically solicited proposals for programs or services to fund activities in the following areas:

- Housing programs or services
- Housing stability
- Homelessness resolution
- Innovative programs and services
- Professional facilitation services

Federal funding sources identified under the NOFA include Community Development Block Grant Program, Home Investment Partnerships Program, Emergency Solutions Grants, Housing Opportunities for Persons with AIDS Program, and CARES Act resources to support coronavirus response. Local/other funding sources included General Fund, Affordable Housing Fund, foundations, and individual donors that support housing development, preservation, and programmatic assistance for low- and moderate-income residents.

HOST is currently finalizing contracts associated with the NOFA procurement process and will bring forward contracts exceeding \$500,000 for City Council review and approval throughout early 2021.

This project will fund the Emergency Solutions Grant-Corona Virus (ESG-CV), Emergency Shelter program at the Catholic Charities and Community Services of the Archdiocese of Denver, Inc. The services described in this contract will be provided at the former Rodeway Inn Shelter.

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		Revised 03/02/18				