

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 6/7/2021

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

## 2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends an agreement with Colorado Village Collaborative, through contract control number HOST 202158824-01 for \$899,569 by removing the restriction that 60% of funds within the contract be expended on a singular second Safe Outdoor Space (SOS) site; allowing to allocate funding to an additional site. This contract funds (2) Safe Outdoor Space (SOS sites) at any given time, with amenities and services that provide outdoor accommodation for up to 100 households. One of the previous supported sites was located at the Denver Community Church (1595 Pearl St Denver, CO 80203) which recently closed. The two current sites are located at Regis University (3333 Regis Blvd, Denver, CO 80221) and at the Park Hill United Methodist Church (5209 Montview Blvd, Denver, CO 80207). This SOS funding assists strategies to prevent the spread of COVID-19 among people experiencing unsheltered homelessness by providing safe space to socially distance, access to hygiene facilities, and supportive staffing.

## 3. Requesting Agency: Department of Housing Stability

## 4. Contact Person:

|  |   |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Chris Conner   | Name: Elvis Rubio   |
| Email: christopher.conner@denvergov.org                        | Email: elvis.rubio@denvergov.org                            |

## 5. General description or background of proposed request. Attach executive summary if more space needed: **(in this section, please describe what the additional funding will support if it is an amendment)**

This project provides emergency outdoor sheltering and serve individuals currently experiencing homelessness at two (2) managed sites by providing safe outdoor space to socially distance, access to hygiene facilities, and supportive staffing to prevent, prepare for, and respond to COVID-19.

- Contract Control Number:** HOST 202158824-01
- Duration:** January 1, 2021 to December 31, 2021
- Affected Council District:** All Districts
- Benefits:** Fund two (2) Safe Outdoor Space (SOS sites), with secure, hygiene amenities and support services to mitigate the impacts created by Coronavirus.
- Costs:** \$899,569

## 6. City Attorney assigned to this request (if applicable): Andrew Riester

## 7. City Council District: All

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0667

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

## Key Contract Terms

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

**Vendor/Contractor Name:** Colorado Village Collaborative

**Contract control number:** HOST 202158824-01

**Location:** 1373 Grant St., Denver, CO 80203

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Original Contract HOST-202157407. Contract term January 1, 2021 to December 31, 2021

1<sup>st</sup> Amendment – HOST 202158824-01

**Contract Amount (indicate existing amount, amended amount and new contract total):**

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i>                     | <i>(B)</i>              | <i>(A+B)</i>                 |
| \$899,569                      | N/A                     | \$899,569                    |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 1/1/2021-12/31/2021          | 0                 | 1/1/2021-12/31/2021    |

**Scope of work:**

Purpose is to fund two (2) Safe Outdoor Space (SOS sites), with amenities and support services to mitigate the impacts created by Coronavirus.

**Was this contractor selected by competitive process?** Yes

**If not, why not?** Grant Agreement

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** General/Special Revenue Funds

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** St. Francis Center.

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