#### REVIVAL AND THIRD AMENDATORY AGREEMENT

THIS REVIVAL AND THIRD AMENDATORY AGREEMENT is made between the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado (the "City"), and THE COLORADO COALITION FOR THE HOMELESS, a Colorado nonprofit, whose address is 2111 Champa Street, Denver, CO 80205 (the "Contractor"), individually a "Party" and collectively the "Parties."

#### RECITALS

**WHEREAS**, the Parties entered into an Agreement dated May 1, 2020, a Revival and Amendatory Agreement dated August 25, 2020, and a Revival and Second Amendatory Agreement dated March 4, 2021, to lease hotel and/or motel rooms and to provide staffing support for people experiencing homelessness in response to the COVID-19 public health crisis (the "Agreement"); and

**WHEREAS**, the Agreement expired by its terms on June 30, 2021, and rather than enter into a new agreement, the Parties wish to revive and reinstate all terms and conditions of the Agreement as they existed prior to the expiration of the term and to amend the Agreement as set forth below.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties incorporate the recitals set forth above and amend the Agreement as follows:

- 1. Effective July 1, 2021, all references to Exhibits A, A-1, and A-2 in the existing Agreement shall be amended to read Exhibits A, A-1, A-2, and A-3, as applicable. Exhibit A-3 is attached and will control from and after July 1, 2021.
  - **2.** Section 3 of the Agreement, titled "**TERM**," is amended to read as follows:
    - "3. <u>TERM</u>: The term of the Agreement ("Term") shall commence on March 1, 2020, and expire, unless sooner terminated, on June 30, 2022. Subject to the Director's prior written authorization, the Contractor shall complete any work in progress as of the then current expiration date and the Term will extend until the work is completed or earlier terminated."
- **3.** Subsection 4.4.1 of the Agreement, under the title "<u>Maximum Contract Amount</u>," is amended to read as follows:
  - **\*\*4.4.1.** Notwithstanding any other provision of the Agreement, the City's maximum payment obligation will not exceed Thirty-Eight Million Two Hundred Eighty-Nine Thousand Three Hundred Seventy-Two Dollars (\$38,289,372.00) (the "Maximum Contract Amount"). The City is not obligated to execute an agreement or any amendments for any further services, including any services performed by the Contractor beyond that specifically described in **Exhibits A, A-1, A-2,** and **A-3**. Any services performed beyond those in **Exhibits A, A-1, A-2,** and **A-3** or performed outside the Term are performed at the Contractor's risk and without authorization under the Agreement."
- **4.** Section 20 of the Agreement, titled "<u>NO EMPLOYMENT OF ILLEGAL ALIENS TO PERFORM WORK UNDER THE AGREEMENT</u>," is amended and restated as follows:
  - "20. NO EMPLOYMENT OF A WORKER WITHOUT AUTHORIZATION TO PERFORM WORK UNDER THIS AGREEMENT

- **20.1.** This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").
  - **20.2.** The Contractor certifies that:
- **20.2.1.** At the time of its execution of this Agreement, it does not knowingly employ or contract with a worker without authorization who will perform work under this Agreement, nor will it knowingly employ or contract with a worker without authorization to perform work under this Agreement in the future.
- **20.2.2.** It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., and confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.
- **20.2.3.** It will not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with a worker without authorization to perform work under this Agreement.
- **20.2.4.** It is prohibited from using the E-Verify Program procedures to undertake preemployment screening of job applicants while performing its obligations under this Agreement, and it is required to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
- **20.2.5.** If it obtains actual knowledge that a subconsultant or subcontractor performing work under this Agreement knowingly employs or contracts with a worker without authorization, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor shall also terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the worker without authorization, unless during the three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with a worker without authorization.
- **20.2.6.** It will comply with a reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S., or the City Auditor, under authority of D.R.M.C. 20-90.3.
- **20.3.** The Contractor is liable for any violations as provided in the Certification Ordinance. If the Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of this Agreement. If this Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying the Contractor from submitting bids or proposals for future contracts with the City."
- **5.** Section 23 of the Agreement, titled "NO DISCRIMINATION IN EMPLOYMENT," is amended to read as follows:
  - **"23. NO DISCRIMINATION IN EMPLOYMENT**: In connection with the performance of work under this Agreement, the Contractor may not refuse to hire, discharge, promote, demote, or

discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. The Contractor shall insert the foregoing provision in all subcontracts."

- **6.** Except as amended here, the Agreement is affirmed and ratified in each and every particular.
- 7. This Revival and Third Amendatory Agreement is not effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.
- **8.** The following attached exhibits are hereby incorporated into and made a material part of this Agreement: **Exhibit A-3**, Scope of Work.

#### REMAINDER OF PAGE INTENTIONALLY BLANK

Contract Control Number: Contractor Name:	HOST-202159887-03/ Base HOST-202054331-03 THE COLORADO COALITION FOR THE HOMELESS		
IN WITNESS WHEREOF, the par Denver, Colorado as of:	rties have set their hands and affixed their seals at		
SEAL	CITY AND COUNTY OF DENVER:		
ATTEST:	By:		
APPROVED AS TO FORM:	REGISTERED AND COUNTERSIGNED:		
Attorney for the City and County of By:	By:		
	D		
	By:		

### Contract Control Number: Contractor Name:

#### HOST-202159887-03/ Base HOST-202054331-03 THE COLORADO COALITION FOR THE HOMELESS

	— DocuSigned by:
By:	John Panunsky —cbodb88E0E684A5
Name:	John Parvensky (please print)
	(please print)
Title: _	President and CEO (please print)
	(please print)
ATTE	ST: [if required]
By:	
N	
Name:	(please print)
Title:	
_	(please print)



### Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

#### I. Purpose of Agreement

The purpose of this contract agreement is to provide an award to add funding in amount of \$11,126,026.00 for total contract amount of \$38,289,372.00 through the Department of Housing Stability ("HOST"). These funds will be provided to Colorado Coalition for the Homeless ("CCH") to lease hotel and/or motel rooms and staffing support for people experiencing homelessness in response to the COVID-19 public health crisis. Such hotel and/or motel rooms will be used for activated respite and as protective action defined by this scope of work to place high risk individuals in safe conditions out of congregate shelter or unsheltered conditions.

#### II. Services

The City, the State of Colorado ("State"), CCH and other partners are working together to identify hotel/motel facilities that can be used to serve people experiencing homelessness. The following services will be provided.

- A. Provide Activated Respite Rooms: Provide a safe hotel/motel facility for people experiencing homelessness who are medically referred for isolation or quarantine related to COVID-19 "Activated Respite Rooms". To ensure that the City, State and CCH partners are aligning the pipeline of Activated Respite Rooms, written approval such as email for the use of a specific facility for master lease or similar agreement will be required from the Executive Director of HOST or a designee.
  - 1. Eligible program participants for Activated Respite Rooms include people experiencing homelessness who:
    - a. are COVID-19 symptomatic, have been determined to need testing by a health care professional, and/or are awaiting the results of a COVID-19 screening test
    - b. have been in close, direct contact with someone who is COVID-19 positive, and are deemed to be "presumptive positive" by a health care professional and in need of quarantine,
    - c. or have tested positive for COVID-19 and need quarantine until they receive clearance from a health care professional.
- **B.** Provide Protective Action Rooms: Provide a safe hotel/motel facility for people experiencing homelessness who are at higher risk of issues related to COVID-19, including long-term health impacts caused by COVID-19, and are currently in congregate shelter or unsheltered conditions, "Protective Action Rooms". To ensure that the City, State and CCH partners are aligning the pipeline of Activated Respite Rooms, written approval such as email for the use of a specific facility for master lease or similar agreement will be required from the Executive Director of HOST or a designee.
  - 1. Eligible program participants for Protective Action Rooms include people experiencing homelessness who:



# Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

a. are at higher risk of contracting or having more severe complications associated with COVID-19, such as those who are older than 60 years old or with existing health conditions. Contractor and HOST will work collaboratively to develop a policy for screening for Protective Action Respite Rooms with written approval such as email from the Executive Director of HOST or designee.

#### C. Provide Staffing Support for Activated Respite and Protective Action

**Rooms**: CCH may provide medical, behavioral health and other staffing support for people experiencing homelessness who have low acuity level of care needs in Activated Respite Rooms and Protective Action Rooms. These staffing levels of primary and behavioral health are subject to review and change as needed.

- 1. Shelter Support Staff will provide onsite support and assist in coordination of basic care, access to benefits, obtaining vital documents, rehousing services and housing-focused support needs for residents at each facility.
- 2. Medical Care Limited services via onsite staffing and telemedicine to include Vitals and symptom monitoring and care for chronic medical conditions to limit complications and need for hospital care.
- 3. Behavioral Health Limited behavioral health and psychiatry via onsite staffing and telemedicine.
- 4. Intake Staff will oversee census of hotel/motel, liaison with the city dispatch for transportation needs, and coordinate with nursing and medical staff on identifying clients who may need more intensive services.
- **D.** Budget and scope of work anticipate the use of up to four (4) hotel/motels for Protective Action Rooms and Activated Respite Rooms for a total of up to 548 individual rooms within the following time frames:
  - 1. For time frames July 1, 2021 September 30, 2021
    - a. At least 38 of the rooms will be used for Activated Respite Rooms at the La Quinta motel.
    - b. At least 510 of the rooms will be used for Protective Action Rooms at the La Quinta, Aloft, Comfort Inn, and Quality Inn-Roadway Inn motels.
    - c. HOST support through this scope of work includes facility costs including, but not limited to, master lease of motel rooms and related CCH program staffing and services.
  - 2. For time frames July 1, 2021 June 30, 2022
    - **a.** At least 38 of the rooms will be used for Activated Respite Rooms at the La Quinta motel.
    - **b.** At least **239** of the rooms will be used for Protective Action Rooms at the La Quinta and Quality Inn-Roadway Inn motels.
    - **c.** HOST support through this scope of work includes facility costs including, but not limited to, master lease of motel rooms and related CCH program staffing and services.
- E. For Protective Action Rooms where the City holds the master lease (Aloft) or



### Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

licensing agreement, the Contractor will provide the personnel to staff the facility in accordance with this scope of work.

#### F. Site Closures

- 1. This Agreement is part of the City and County of Denver's COVID-19 emergency response and is operationally dependent on the continued declaration of an emergency. If the COVID-19 emergency declaration ends before the term of this Agreement, the City may terminate this Agreement in accordance with its terms and conditions.
- 2. If the City determines that a service outlined in this Agreement is no longer necessary, the City may, in whole or in part, terminate or suspend the services and deliverables stated within this Exhibit A-2 by terminating specific budget line items.
- 3. All decisions concerning the use of and services to any specific property shall be communicated in writing. A decision to 1) convert a property from one use to another, 2) to decommission a property temporarily, or 3) remove a property from our portfolio as either Activated Respite, Protective Action, or Enhanced Shelter will be approved in writing such as an email by the Executive Director of HOST or their designees.
- 4. Staffing levels of primary and behavioral health staff and services are subject to review and change as needed, in consultation with CCH. Decisions to decrease staffing support will be made in coordination with decisions to decrease motel site operations. The City will provide CCH 30-day written notice for any changes.

#### III. Roles and Responsibilities for both parties

#### A. Contractor Roles:

- 1. Contractor will negotiate and execute master lease or license agreements for the use of hotel and/or motel facilities for Activated Respite Rooms and Protective Action Rooms for the duration of the federal emergency.
- **2.** Contractor will provide staffing in accordance with this scope of work for Activated Respite Rooms and Protective Action Rooms for the duration of the federal emergency.
- **3.** Contractor will partner with the City, EOC branches and other appropriate organizations such as the Metro Denver Homelessness Initiative to develop and implement protocols for referrals to Activated Respite Rooms and Protective Action Rooms.
- **4.** Contractor will utilize the Homeless Management Information System (HMIS) for reporting on the use of Activated Respite Rooms and Protective Action Rooms in accordance with the requirements of this scope of work.
- **5.** Contractor will provide HOST staff and EOC branches with accessibility information for hotel/motel facilities for individuals with a disabling condition, identifying facilities that meet current Americans with Disabilities Act ("ADA") and City Building Code requirements.
- 6. Contractor will provide operating personnel for Protective Action Rooms or



### Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

Activated Respite Rooms that the city holds the master lease or license agreement for facility use where approved by the Executive Director of HOST or designee. Contractor and City will document the specific personnel expectations for such rooms to be approved by the Executive Director of HOST or designee.

- 7. Contractor will work with City to host any city-designated sensitivity training on an annual basis.
- **8.** Contractor will provide any online modular sensitivity training developed and provided by the City to all new direct-service staff within 15 days of hire date.
- **9.** Contractor will assure direct-service staff complete training refresher on a biennial basis.
- **10.** The City will provide signage that includes information about the City and County of Denver's Anti-Discrimination Office.

#### **B.** City Roles:

- 1. HOST will coordinate between CCH and City's Emergency Operation Center ("EOC")
- **2.** HOST will partner with CCH and other appropriate organizations and EOC branches to develop protocols for referrals to and discharge from Activated Respite Rooms and Protective Action Rooms.
- **3.** City and other organizational partners will serve as dispatch between medical providers, existing shelters and referrals to Activated Respite Rooms and Protective Action Rooms.
- **4.** City and other organizational partners will provide transportation between medical provider, existing shelter and Activated Respite Rooms and Protective Actions Rooms.
- **5.** City and other organizational partners will provide meals to guests in Activated Respite Rooms and Protective Action Rooms.

#### IV. Process and Outcome Measures

- A. At the point of execution of this contract, City of Denver is providing coordinating staff support to help facilitate data tracking and reporting for this program, in partnership with the MDHI HMIS team. HOST Program Officer will communicate the need to shift or adjust this reporting process due to changes in available staff assistance from HOST shelter manager and/or HMIS team to provide data entry and tracking.
- **B.** While HOST is currently tracking the following data items, the contractor is responsible for daily communication with HOST to ensure complete, timely and accurate information
- C. Daily census reporting
  - 1. Total number of rooms available across all program locations
    - a. Number occupied by location
    - b. Number vacant & open for referral by location
    - c. Number of ADA accessible rooms (number occupied and number vacant)
- **D.** Daily Program intake data
  - 1. Provide and maintain a spreadsheet including client name, clarity ID



### Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

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- (if available), if clarity ID absent, DOB and last 4 of SSN
- E. Daily Program Stay/Duration Information
  - 1. Provide and maintain a spreadsheet including client name, clarity ID (if available), if clarity ID absent, DOB and last 4 of SSN
- F. Tracking of Services Provided during length of stay:
  - 1. Contractor will keep records within their Electronic Health Records reporting system to track medical services, behavioral health services, and shelter support services related to this program. Contractor will provide reporting from their EHR to provide back-up documentation of eligible activities under this contract as required by HOST and/or FEMA.

#### V. EQUITABLE ACCESS AND OUTCOMES

The Department of Housing Stability, in alignment with the Mayor's Office of Social Equity and Innovation, values racial equity and inclusiveness and seeks to reflect this value in our funding practices. Our commitment to producing racially equitable housing outcomes is paramount to HOST's overall mission of Denver residents being healthy, housed and connected. HOST requires all programs it funds to report on the demographic characteristics of households served by the program throughout the duration of the contract in coordination with other required reporting. The contractor will also report on the demographics of staff working on this program throughout the duration of this contract. Specific information outlining the required data systems to be used and data to be collected are contained within the scope of work of this contract. This information will help HOST monitor demographic trends in who is served. The underlying objective of collecting and disaggregating data and outcomes by race is to understand who is currently served by HOST funded programs. This information will help inform future evaluation on any potential disparate impacts across HOST programs, as well as strategies to help address equity in access to and outcomes from programs where appropriate. Additionally, HOST program and contract staff will be reviewing data, and will discuss your program's progress or challenges towards racially equitable services and outcomes at site visits and monitoring.

#### VI. Performance Management and Reporting

#### A. Performance Management

Monitoring will be performed by the program area and other designated City staff throughout the term of the agreement. Contractor may be reviewed for:

- 1. **Program or Managerial Monitoring:** The quality of the services being provided and the effectiveness of those services addressing the needs of the program.
- 2. **Contract Monitoring:** Review and analysis of current program information to determine the extent to which contractors are achieving established contractual goals. HOST will provide performance monitoring and reporting reviews. City staff will manage any performance issues and will develop interventions to resolve concerns.
- 3. **Compliance Monitoring:** Will ensure that the terms of the contract document are met, as well as Federal, State and City legal requirements, standards and policies.
- 4. Financial Monitoring: Will ensure that contracts are allocated and expended



## Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

in accordance with the terms of the agreement. Contractor is required to provide all invoicing documents for the satisfaction of the HOST Financial Services Team. HOST will review the quality of the submitted invoice monthly.

#### **B.** Reporting

The following reports shall be developed and delivered to the City as stated in this section.

Report	Description	Frequency	Reports to be sent to
Daily Report	Report shall demonstrate achievement of Outcome measures in Section IV.	Daily – Due by 7:30am each day	CCH will share daily reports with HOST Data Analyst John Mendez at John.mendez@denvergo v.org, alternately with Anthony Rodriguez at Anthony.Rodriguez@den vergov.org if John is unavailable
Contract	Report shall	Within 30 days after	HOST Program Officer
Summary	demonstrate all	Term End Date of this	Israel Cruz at
Report	functions performed, and how services provided met the overall goals of this agreement.	contract agreement	Israel.cruz@denvergov .org
	Other data will include total budget per line item, amount spent, and an explanation as to unspent funds, etc.		

#### VII. Budget

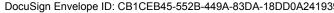
- **A.** Invoices and reports shall be completed and submitted on or before the 15<sup>th</sup> of each month following the month services were rendered 100% of the time. Contractor shall use HOST's preferred invoice template, if requested. Invoicing supporting documents must meet HOST requirements.
- **B.** Invoices shall be submitted to HOST at <a href="https://hostap@denvergov.org">hostap@denvergov.org</a> or by US Mail to: Attn: Department of Housing Stability

Financial Services Team 201 W. Colfax Ave.
Denver CO 80202



# Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

- C. The budget is reflective of the length of contract initially negotiated between CCH and each hotel partner. CCH should include termination clauses in their license agreements or master leases with each motel operator or owner to support timelines that align with the FEMA guidelines.
- **D.** In the event that the COVID crisis necessitates a greater length of time contracting a motel, CCH will need to receive written approval from the Director of HOST in order to extend each facility contract term beyond this initial scope. HOST will then work to amend and update the budget accordingly to meet the expanded length of time.
- **E.** In the base contract, security and insurance were covered in Contingency; in this amendment budget, these items have been pulled out of Contingency and have their own lines in the budget.
- **F.** Negotiations between CCH and the owners and operators of the properties for use of these rooms stipulates that rooms are returned "in the same condition" they were received in. The City asks that CCH make every effort to document status/quality of each unit upon possession/prior to moving a guest in in order to help document the starting condition.
- G. Due to the unique nature of the contracted services, repairs and replacement funds are designated to help cover the costs associated with returning the room in "the same condition" and any unforeseen expenses such as additional staffing costs. Examples of costs associated with returning the rooms might include, but are not limited to, repairs or replacement due to damages of carpet, drywall, furniture, plumbing, mini fridges, microwaves, lamps, televisions, telephones; furniture including desks, chairs, mattresses, box springs, bed frames; supplies and fixtures such as pillows, towels, sheets, blankets, washcloths, curtains, and blinds. Movement of funds between budget lines can be approved by the Executive Director of HOST or designee as long as the total budget amount is not impacted.
- **H.** Additionally, CCH will adhere to all Federal, State, and local regulations regarding appropriate costs, nonduplication of benefit, and reimbursement. In order to ensure adherence to applicable guidelines for reimbursement CCH will adjust their invoicing against this contract to subtract any amounts otherwise billed to other sources and provide documentation of such.





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Denver Department of Housing Stability				
Contractor Name: The Colorado Coalition for the Homeless				
Project: COVID-19 Response - Activated Respite and Protective Action				
Contract Term: 7/01/2021 - 6/30/2022				
<b>Budget Category</b>	Amounts			
Salaries				
Intake/Discharge Manager (1 FTE)	\$52,512.00			
Shelter Support Supervisor (1 FTE)	\$62,400.00			
Nurse Manager (2 FTE)	\$93,942.00			
Program Director (Apx 0.3 FTE- multiple staff)	\$46,500.00			
Referral Coordinator / Admin Support (2 FTE)	\$57,750.00			
Logistics Support & Delivery Driver (1 FTE)	\$7,200.00			
Logistics / Supply Management Coordinator (1 FTE)	\$51,600.00			
Intake/Discharge Coordinator (Up to 5 FTE)	\$163,716.00			
Shelter Support Staff (Up to 15 FTE)	\$435,750.00			
Medical Assistant (Up to 4 FTE)	\$210,000.00			
Registered Nurse, (Up to 5 FTE)	\$306,000.00			
Behavioral Health Provider (PsyD/LCSW/LPC), (Apx 2 FTE working a portion of their time) - Showing 54% of actual salary due to future billing reconciliation	\$87,750.00			
Primary Care Medical Provider (Physician/ Physician Assistant/ Nurse Practitioner), (Apx 2 FTE working a portion of their time) - Showing 54% of actual salary due to future billing reconciliation	\$144,000.00			
Total Salaries	\$1,719,120.00			
Fringe Benefits	\$412,589.00			
Total Salaries and Fringe Benefits	\$2,131,709.00			
Non-Personnel				
La Quinta - Master Lease	\$1,581,600.00			
Zuni Hotels - Master Lease Include Quality Inn and Rodeway Inn)	\$4,530,960.00			
Master 4-Master Lease Comfort Inn-For Period 7/1/2021- 9/30/2021	\$898,380.00			
Contingency Total Security Expenses	\$375,000.00			
Program Supplies-Includes Full Time Staff cell phone plans, cleaning supplies, disinfectant, toilet paper, soap and PPE	\$28,125.00			
Client Support Services (Clothing, toiletries, personal hygiene, medications)	\$22,500.00			



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Professional Fees (biohazard cleaning and decontamination, additional laundry and housekeeping)	\$1,046,250.00
Repairs and Replacement	\$18,750.00
Transportation	\$4,875.00
Liability Insurance	\$129,750.00
Non-Personnel Total	\$8,636,190.00
Indirect Costs (16.8%) of Salaries and Fringe Benefits	\$358,127
Total Project Cost	\$11,126,026
Contingency- Expenses for additional hotels, program duration, staffing, repairs and security by approval of HOST Executive Director or designee	\$1,445,750.00



### Colorado Coalition for the Homeless SCOPE OF WORK HOST 202159887-03

#### VIII. Other

For the purposes of this contract, responsibility for data entry into HMIS currently sits with Metro Denver Homeless Initiative. Contractor will work with MDHI as needed to ensure HMIS is able to be updated with relevant information. Use of Homeless Management Information System (HMIS) and Reporting

It is the Department of Housing Stability's policy, in alignment with adopted plans, to require the use of the Homeless Management Information System (HMIS) and the Coordinated Entry System (OneHome) for all federally and locally funded programs addressing the needs of residents experiencing homelessness.

The Contractor agrees to fully comply with the rules and regulations required by the U.S. Department of Housing and Urban Development (HUD) which govern the HMIS<sup>1</sup>.

The contractor, in addition to the HUD requirements, shall conform to the HMIS policies and procedures established and adopted by the Metro Denver Homeless Initiative (MDHI) Continuum of Care (CoC). These are outlined in the COHMIS Policies and Procedures<sup>2</sup>, and the COHMIS Security, Privacy and Data Quality Plan<sup>3</sup>.

Metro Denver Homeless Initiative (MDHI) is the implementing organization for the (HMIS). The HMIS software is called Clarity.

Contractor's aggregate HMIS performance data for projects may be shared with the funder and the community to improve system performance and assist with monitoring. MDHI and/or HOST will monitor contractor compliance and performance on an annual basis through a site visit.

Technical assistance and training resources for HMIS are available to the Contractor via the COHMIS Helpdesk.<sup>4</sup>

HMIS data will be used to monitor performance under this contract in addition to quarterly program narratives. HMIS outcome reports may be sent to HOST directly from MDHI. Contractor will also have access to all outcome reports generated for this contract. Narrative reports will be due to HOST two weeks after each HMIS outcome report is generated and sent to HOST to allow the Contractor the opportunity to address any issues they observe in their outcomes report in that narrative. Outcomes measures and other required reporting as well as the data source for each reporting element are detailed below. HOST may request aggregate data from MDHI for City related reporting needs.

<sup>1</sup> https://www.hudexchange.info/programs/hmis/hmis-data-and-technical-standards/

https://cohmis.zendesk.com/hc/en-us/articles/360013991371-Policy-Procedures

https://cohmis.zendesk.com/hc/en-us/articles/360013991371-Policy-Procedures

https://cohmis.zendesk.com