

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 12/5/23

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: Grant Acceptance for FEMA Humanitarian Relief Reallocation, the funds are to provide humanitarian services to individuals and families arriving from the southern border. Funding was awarded to provide eligible services, including food, shelter, transportation, and other wrap-around services according to program guidance.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Dan Fechter	Name: Carolina Flores
Email: Daniel.fechter@denvergov.org	Email: Carolina.flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This request will accept a grant award from FEMA Humanitarian Relief Funding (EFSP-H). Previously, the city has been awarded 909,653.22. The City has received an additional award of 717,512.00 for a new total of \$1,627,165.22. The City has until April 30, 2024 to spend both awards. The funds are to provide humanitarian services to individuals and families arriving from the southern border. Funding was awarded to provide eligible services including food, shelter, transportation and other wrap around services according to program guidance.

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

7. City Council District: Citywide

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Federal Emergency Management Agency (FEMA)

Contract control number (legacy and new): FINAN-202371688 HUMANITARIAN RELIEF REALLOCATION

Location: Citywide (Denver, CO)

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): January 1, 2023 – April 30, 2024

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>
\$909,653.22	\$717,512.00	\$1,627,165.22

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

Scope of work: The National Board for the Emergency Food and Shelter Program awarded humanitarian relief funds to the City and County of Denver. The funds are for eligible expenses that may be incurred by organizations providing services to individuals and families encountered by the Department of Homeland Security (DHS) at the southern border, including maritime entrances. The awarded funds are to provide humanitarian services to individuals and families arriving from the southern border. Funding was awarded to provide eligible services including food, shelter, transportation and other wrap around services according to program guidance.

Was this contractor selected by competitive process? **If not, why not?** N/A

Has this contractor provided these services to the City before? Yes No N/A

Source of funds: n/a grant award FEMA federal 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? n/a

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Date Entered: _____