

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

Date of Request: 1/4/2021

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.)

Authorizes a grant agreement with the State of Colorado, Department of Local Affairs, to receive \$1,654,622.22 in special Emergency Solutions Grant (ESG-CV) funds provided in response to the COVID-19 public health crisis.

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: Laura Brudzynski	Name: Derek Woodbury
Email: laura.brudzynski@denvergov.org	Email: derek.woodbury@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 resolution will authorize the acceptance of special ESG funds from the State of Colorado. Funds were originally allocated by the U.S. Department of Housing & Urban Development (HUD) to the State, as a result of the COVID-19 public health crisis. This grant will be used to prevent, prepare for, and respond to COVID-19 among individuals and families who are experiencing homelessness or receiving homeless assistance.

- a. **Contract Control Number:** HOST 202057323
- b. **Duration:** January 1, 2021 to September 30, 2021
- c. **Affected Council District:** All Districts
- d. **Benefits:** Provides homeless assistance and homelessness prevention activities to mitigate the impacts created by Coronavirus
- e. **Costs:** \$1,654,622.22

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****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0019

Date Entered: _____

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

Vendor/Contractor Name: State of Colorado, Department of Local Affairs

Contract control number: HOST 202057323

Location: 1313 Sherman St., Denver, CO 80203

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):
HOST-202057323. Contract term January 1, 2021 to September 30, 2021

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,654,622.22

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,654,622.22	N/A	\$1,654,622.22

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2021-9/30/2021	0	1/1/2021-9/30/2021

Scope of work:

This grant will be used to prevent, prepare for, and respond to COVID-19 among individuals and families who are experiencing homelessness or receiving homeless assistance. Funds will be used for emergency sheltering. This may include congregate and non-congregate sheltering activities, such as protective action shelter for individuals and families at highest risk of complications from COVID, or in support of congregate sheltering.

Was this contractor selected by competitive process? No

If not, why not? Grant Agreement

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

Source of funds: Emergency Solutions Grant (ESG)

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? None

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