

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: 7/9/2024

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:

Approves a “FEMA Shelter and Services Program”– Allocated (SSP-A) grant award funding acceptance (FIN-202473196).

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dan Fechter	Name: Nikki McCabe
Email: Daniel.fechter@denvergov.org	Email: Nikki.mccabe@denvergov.org

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

Request to accept FEMA Shelter and Services Program – Allocated (SSP-A) grant funding.

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

Bradly Neiman

7. City Council District: City-wide

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):

Vendor/Contractor Name: Federal Emergency Management Agency (FEMA)

Contract control number:
FINAN-202473196 **202474413**

Location: Citywide

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):
10/1/2023-9/30/2026

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,852,467.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
4,852,467.00	0	4,852,467.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2023-9/30/2026		

Scope of work:

The grant provides funding to non-federal entities that serve noncitizen migrants recently released from DHS custody to temporarily provide shelter, food, transportation, acute medical care, personal hygiene supplies and labor necessary to manage cases to provide these services, and to provide funding to non-federal entities to increase their capacity to temporarily shelter noncitizen migrants recently released from DHS custody, including renovations and modifications to existing facilities.

Was this contractor selected by competitive process? Yes No **If not, why not?**

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

Source of funds: Federal grant funding

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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