ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 am on Friday. Contact the Mayor's Legislative team with questions

| Please mark one: | ☐ Bill Request | or | ⊠ Resolution Request | Date of Request: | 4/17/24 | |
|--|---|---|---|---|---|--|
| 1. Type of Request: | | | | | | |
| ☐ Contract/Grant Agreer | nent | rnmenta | l Agreement (IGA) Rezoning/Te | xt Amendment | | |
| ☐ Dedication/Vacation | Appropria | | _ | | | |
| Other: | Арргоргіа | tion/Sup | premental Dravic Chair | gc | | |
| _ other. | | | | | | |
| | | | ude <u>name of company or contractor</u> and unicipal code change, supplemental rec | | st: grant | |
| program by adding \$4,413,1 \$8,826,342. The additional for | 71. This will increase unds will serve an estim | the current ated addit | o administer the Temporary Rental and nt contract amount of \$4,413,171 for a tional 90 households for a new estimated (HOST-202371122/HOST-202473553 | new total contract amount total of 745 households serv | of | |
| 3. Requesting Agency: | Department of Housing | Stability | (HOST) | | | |
| 4. Contact Person: | | | | | | |
| Contact person with knowledge of proposed ordinance/resolution | | | Contact person to present item Council | Contact person to present item at Mayor-Council and Council | | |
| Name: Becca Channell | | | Name: Chris Lowell | | | |
| Email: Becca.Channell@c | lenvergov.org | | Email: <u>Christopher.Lowell@de</u> | envergov.org | | |
| This contract amends an agr (TRUA) program adding \$4 will add \$4,413,171, for a new for a new estimated total of 7. This contract is funded through Act of 2021, Pub. L. established and funded through L. No. 117-2. Brothers Redevelopment, In | reement with Brothers I,099,368 in General Fuew total contract amou 45 households served. Naugh General Funds, Afron. 117-2. This is a 119 Affordable Housing ac. will provide rental a | Redevelo ands plus nt of \$8,8 To change fordable continuat g Funds – | pment, Inc. to administer the Temporar \$313,803.00 in Affordable Housing Fu 326,342. The additional funds will serve as to the contract term with expiration of Housing Funds – Property Tax, and 990 tion of the Temporary Rental and Uti-Property Tax and 9901 (SLFRF) of the assistance to eligible households in the neing a financial or housing hardship. As | ry Rental and Utility Assist ands – Property Tax. In total an estimated additional 90 h of 12/31/2024. Of (SLFRF) of the Americal lity Assistance program particular Access of the Plan Access of the City and County of Denve | al, this nouseholds an Rescue previously et of 2021, er earning | |
| expenses, such as deposit an The aggregate amount of fin one instance of utility assista | d first month's rent who nancial assistance an el ance per utility per hou | en necess igible ho sehold pe | sary to relocate to another housing unit in busehold may receive must not exceed er 12-month period. This contract will s | n order to maintain housing 6 months of rental assistar | g stability. nce and/or | |
| 6. City Attorney assigned | • • | pucable) | : Ellot Schaefer | | | |
| 7. City Council District: | Citywide | | | | | |
| 8. **For all contracts, fil | l out and submit acco | mpanyir | ng Key Contract Terms worksheet** | | | |
| | To be o | completed | d by Mayor's Legislative Team: | | | |
| Resolution/Bill Number: | | _ | Date Entered: | | | |

Key Contract Terms

| | tract: (e.g. Professional Services > \$5 Services > \$500K | 00K; IGA/Grant Agreement, Sal | le or Lease of Real Property): | | | |
|--|---|--|--|--|--|--|
| Vendor/Con | tractor Name: Brothers Redevelopme | nt, Inc. | | | | |
| | ntrol number: HOST-202371122/HOS | | | | | |
| Location: 2250 Eaton ST Garden Level STE B, Edgewater, Colorado 80214-1281 | | | | | | |
| Is this a new | contract? No Is this an A | mendment? Xes If yes | s, how many?1 | | | |
| Original Agree Proposed 1st A | rm/Duration (for amended contracts, eement: HOST-202371122 – 1/1/2024- Amendment: HOST-202473553-01 – 1/ mount (indicate existing amount, amen | 12/31/24 /1/2024-12/31/2024 | | | | |
| Contract An | Current Contract Amount | Additional Funds | Total Contract Amount | | | |
| | (A) | (B) | (A+B) | | | |
| | \$4,413,171 | \$4,413,171 | \$8,826,342 | | | |
| | Current Contract Term | Added Time | New Ending Date | | | |
| | 1/1/2024-12/31/2024 | N/A | N/A | | | |
| Was this contact Has this contact Source of further by the American | can Rescue Plan Act (ARPA) (\$2,800,0 | City before? Yes Coronavirus State and Local Fiscal (200); Affordable Housing Fund – F | Recovery Funds (SLFRF) program authorized Property Tax (\$1,926,974) | | | |
| | act subject to: W/MBE DB | | | | | |
| | DBE commitments (construction, des | | s): N/A | | | |
| Who are the | subcontractors to this contract? N/A | | | | | |
| | To be co | mpleted by Mayor's Legislative Te | cam: | | | |
| Resolution/B | esolution/Bill Number: Date Entered: | | | | | |