ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00 a.m. on Friday. Contact the Mayor's Legislative team with questions

Date of Request: 1/22	2/25				
Please mark one: Bill Request or Resolution Request					
Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map <u>HERE</u>)					
☐ Yes No					
1. Type of Request:					
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment					
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change					
Other:					
 Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of request: gra acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves a Grant Agreement with The Empowerment Program for \$634,880.00 and a term of 11-01-2024 to 10-31-2025 to fur the Continuum of Care Bedrock Program for permanent supportive housing programs, citywide (HOST-202577819). Requesting Agency: Department of Housing Stability (HOST) 					
4. Contact Person: Contact person with knowledge of proposed Contact person to present item at Mayor-Council and					
ordinance/resolution Council	Council				
•	Name: Chris Lowell				
Email: kevin.kelly@denvergov.org Email: Christopher.Lowell@denvergov.org					
 5. General description or background of proposed request. Attach executive summary if more space needed: The Continuum of Care Bedrock Program provides permanent supportive housing through a subcontract with The Empowerment Program. The program serves women, non-binary and trans people by providing permanent housing and culturally relevant case management for people who would otherwise struggle to find and maintain affordable housing. In last year's contract, the program served 32 unique households. 6. City Attorney assigned to this request (if applicable): Carmen Jackson Brown 	l				
7. City Council District: Citywide					
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet below**					
To be completed by Mayor's Legislative Team: Resolution/Bill Number: Date Entered:					

Key Contract Terms

Type of Contr Grant Agreeme	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):		
Vendor/Contractor Name: The Empowerment Program					
Contract cont	rol number: HOST-202577819				
Location: 1670 Broadway Denver, CO 80202 Is this a new contract? Yes No If yes, how many?					
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract to	otal):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$634,880.00	N/A	\$634,880.00		
	Current Contract Term	Added Time	New Ending Date		
	11/1/24 to 10/31/25	N/A	N/A		
Source of fund Is this contract WBE/MBE/D	actor provided these services to the ds: U.S. Department of Housing and Ust subject to: W/MBE DB DB BE commitments (construction, desubcontractors to this contract? N/A	Jrban Development E □ SBE ⊠ XO101 □ ACcign, Airport concession contracts			
	To be co	mpleted by Mayor's Legislative Te	am:		
Resolution/Bill	solution/Bill Number: Date Entered:				