

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

Please mark one: Bill Request or Resolution Request Date of Request: 09/17/2024

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 [HERE](#))

Yes No

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.)

Approves the funding agreement between the City and County of Denver and Mercy Housing Mountain Plains in the amount of \$2,820,000 for the delivery of supportive service to 94 income-restricted units at 901 Navajo Street (HOST-202475776).

3. Requesting Agency: Department of Housing Stability

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: Laura Allen-Hatcher	Name: Chris Lowell
Email: Laura.Allen-hatcher@denvergov.org	Email: Christopher.lowell@denvergov.org

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

The purpose of this grant agreement is for the City to provide funding to Mercy Housing Mountain Plains so that they may provide supportive housing services to ninety-four (94) income-restricted units at 901 Navajo St., Denver, CO 80204 known as 901 Navajo Street.

The agreement will commence on January 1, 2026 and will expire, unless sooner terminated, on December 31, 2040. The agreement is structured so that each year the department funds support services with \$188,000 each year for 15 years. The contractor is required to submit a budget each year demonstrating how services will be provided. Additionally, retroactive reports are due annually demonstrating that services have been provided. Expenses incurred prior to January 1, 2026 shall not be eligible for reimbursement.

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

7. City Council District: District 3

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):
Professional Services > \$500K

Vendor/Contractor Name (including any dba's):
Mercy Housing Mountain Plains

Contract control number (legacy and new):
HOST-202475889

Location:
1600 Broadway St, Suite 2000 Denver, Colorado 80202

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):

Contract Amount (indicate existing amount, amended amount and new contract total):
January 1, 2026 – December 31, 2040.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,820,000	N/A	\$2,820,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
January 1, 2026-December 31, 2040	N/A	January 1, 2026-December 31, 2040

Scope of work:
Delivery of supportive services to 94 income-restricted units.

Was this contractor selected by competitive process? N/A

If not, why not?
Services agreement for corresponding gap financing

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

Source of funds:
Homeless Resolution Fund

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: _____