

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9:00a.m. on Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 3/5/2024

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:** (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 Renewal Village Housing Corporation, in the amount of \$3,214,131 to assist with the rehabilitation of one hundred seven (107) non-congregate shelter units, to convert non-congregate shelter units into studio apartments (HOST-202472486).

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: Alex Marqusee	Name: Christopher Lowell
Email: <a href="mailto:Alexander.Marqusee@denvergov.org">Alexander.Marqusee@denvergov.org</a>	Email: <a href="mailto:Christopher.Lowell@denvergov.org">Christopher.Lowell@denvergov.org</a>

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

This request is for \$3,214,131 to provide funding for costs related to the rehabilitation of the one hundred seven (107) non-congregate shelter (NCS) units on the property so that in the future the units may be converted into studio apartments for permanent supportive housing (PSH). The property is located at 200 W. 48<sup>th</sup> Avenue.

Colorado Coalition for the Homeless (CCH) proposes to rehabilitate 107 non-congregate shelter (NCS) units into studios at Renewal Village, previously known as the Clarion Hotel. CCH will operate these units as non-congregate shelter units until identifying operating subsidies and receiving written approval from the Executive Director of HOST that all requirements associated with previous federal funding have been met. Once converted, the permanent supportive housing units will conform to HOST's standards for staffing compliance as stipulated in the acquisition loan documents.

A sixty (60) year restrictive covenant running with the land was recorded on as part of the previous HOST loan agreement dated August 16, 2023. Grantee must continue to use the property in accordance with the covenant for the duration of the covenant's term.

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

Eliot Schaefer

## 7. City Council District:

District 9

## 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:**  
Renewal Village Housing Corporation

**Contract control number:**  
HOST-202472486

**Location:** 2111 Champa Street, Denver, CO 80205

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?**   n/a  

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

1. The amount to be paid by the City to Grantee shall not exceed Three Million Two Hundred Fourteen Thousand One Hundred Thirty-One Dollars and NO/100 (\$3,214,131.00) (the “Grant”). Grant funds may be used only for soft and hard costs related to the Project. The obligation of the City for payments under this Agreement is limited to monies appropriated by the City Council and paid into the City Treasury.
2. Grantee agrees and acknowledges that all work or services performed pursuant to this Agreement using or to be reimbursed with ARPA Funds must be performed no later than December 31, 2026. Further, Grantee agrees and acknowledges that all payments or disbursements using ARPA Funds must be provided by the City to Grantee no later than December 31, 2026. As such, Grantee shall invoice or submit a disbursement request to the City not later than November 1, 2026 for all reimbursements sought pursuant to this Agreement to enable sufficient time for the City to review, process, and pay such invoice or disbursement request no later than the performance deadline prescribed in ARPA (the “Invoice Deadline Date”). Any invoice or disbursement request submitted by Grantee after the Invoice Deadline Date for work or services performed on or prior to December 31, 2026 may not be eligible to be paid by ARPA Funds, and, to the extent that ARPA Funds are not available to pay such invoice, partially or in total, such invoice shall only be paid subject to funds appropriated annually by the Denver City Council, paid into the Treasury of the City, and encumbered for the purpose of this Agreement.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,214,131	N/A	\$3,214,131

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
See contract term/duration above	N/A	See contract term/duration above

**Scope of work:**

Colorado Coalition for the Homeless (CCH) proposes to convert 107 hotel rooms into studio apartments for permanent supportive housing.

**Was this contractor selected by competitive process?** N/A **If not, why not?** Gap financing for preservation

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

**Source of funds:**  
ARPA

**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

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_