

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 2/1/2021

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.)

Grants approval of an Amendment to the Emergency Occupancy Agreement between CCD and Keys of Denver Hospitality LLC

3. **Requesting Agency:** Department of Finance, Division of Real Estate

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: Lisa.Lumley@denvergov.org	Email: Lisa.Lumley@denvergov.org

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

The original Emergency Occupancy Agreement provided for 70 rooms for HOST to housing people experiencing homelessness during the COVID 19 crisis. The original agreement expired November 30, 2020. The first amendment will expire January 31, 2021. The proposed second amendment extends the term of the agreement through the end of February 2021 but provides an option to extend on a monthly basis through the end of June 2021. The agreement is for a total of 145 rooms at a rate of \$60/room/night (\$8,700/night).

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

Maureen McGuire

## 7. City Council District: 10

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0133

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Emergency Occupancy Agreement Amendment #2

**Vendor/Contractor Name:** Keys of Denver Hospitality LLC

**Contract control numbers:** FINAN-202055713-00 / FINAN-202056773-01 / FINAN-202157688-02

**Location:** 1150 East Colfax, Denver, Colorado 80218

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

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

Original Contract: September 1, 2020-November 30, 2020

Amendment #1: December 1, 2020-January 31, 2021

Amendment #2: February 1, 2021-February 28, 2021 with option to extend on a monthly basis through the end of June 2021

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,084,050	\$1,405,000	\$2,489,050

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2020-1/31/2021	1 Month Option to extend on a monthly basis through the end of June 2021	2/28/2021 Option to extend on a monthly basis through the end of June 2021

**Scope of work:** N/A

**Was this contractor selected by competitive process?** No

**If not, why not?** None

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

**Source of funds:**

Cost Center	Fund	Program	Grant	Additional Worktags
0145100 Housing and Neighborhood Division - Administration	11009 Emergency Response Grant	PG001005 Coronavirus COVID-19 DEN20200304001	GR00001569 CRF_Phase #2-3 Shelter	External Program: EP000346 Non-Congregate Care Sites

**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: RR21 0133

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