

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 7/2/24

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. Title:

Approves Emergency Food and Shelter Program grant acceptance of funding (FINAN-202473196).

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dan Fechter	Name: Nikki McCabe
Email: Daniel.fechter@denvergov.org	Email: Nikki.mccabe@denvergov.org/

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

This request is to accept grant funding for Emergency Food and Shelter Program grant. The purpose of the funds is to provide food and shelter services for families and individuals encountered by the U.S. Department of Homeland Security (DHS).

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

7. City Council District: Citywide

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:
Federal Emergency Management Agency (FEMA)

Contract control number:
FINAN-202473196

Location:
Citywide

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):
1/1/2023 – 04/30/2024

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>
\$2,879,123.01		\$2,879,123.01

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2023-4/30/2024	-	7/31/2024

Scope of work:

Was this contractor selected by competitive process? N/A

If not, why not?

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

Source of funds: U.S. Department of Homeland Security – FEMA Federal Funds

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: _____