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: 11/8/2023
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>natacceptance</u> , contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
	pment, Inc. through contract control number HOST-202371122 for a ntal and Utility Assistance (TRUA) Program. This contract will have
3. Requesting Agency: Department of Housing Stability (HOST	")
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ian Cohn	Name: Chris Lowell
Email: Ian.Cohn@denvergov.org	Email: Christopher.Lowell@denvergov.org
financial assistance to help cure a resident's past due rent and utili	we recently experienced a financial hardship. TRUA provides critical ty costs in order to avoid eviction or utility shut-off. The TRUA is through additional supportive services including but not limited to and resource connection.
7. City Council District: All	't Schacier
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet below**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$ Professional Services > \$500k	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Contractor Name: Brothers Redevelopme	ent, Inc.		
Contract control number: HOST-202371122			
Location: 2250 Eaton Street Garden Level, Suite B D	Denver CO 80214		
Is this a new contract? ⊠ Yes ☐ No Is this	s an Amendment? Yes N	No If yes, how many?	
Contract Term/Duration (for amended contracts	s, include <u>existing</u> term dates and	amended dates):	
HOST-202371122: 01/01/2024 - 12/31/2024			
Contract Amount (indicate existing amount, amount,	ended amount and new contract t	otal):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$4,413,171.00	\$0.00	\$4,413,171.00	
Current Contract Term	Added Time	New Ending Date	
01/01/2024-12/31/2024	N/A	N/A	
County of Denver. This contract will allow for 655 Was this contractor selected by competitive proc Has this contractor provided these services to th Source of funds: American Rescue Plan Act, Afford Is this contract subject to: W/MBE DI	eess? Yes If not, why not? e City before? Yes No rdable Housing Fund Property Tax BE SBE XO101 AC	CDBE N/A	
WBE/MBE/DBE commitments (construction, de	esign, Airport concession contract	s): N/A	
Who are the subcontractors to this contract? N/A			
	ompleted by Mayor's Legislative Te	eam:	
Resolution/Bill Number:	. , ,	Entered:	