## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 am on Friday. Contact the Mayor's Legislative team with questions

Please mark one:	☐ Bill Request	or	⊠ Resolution Request	Date of Request:	4/17/24	
1. Type of Request:						
_	maamant	mmontol	A green ant (ICA) Deganing/To	wt Amondmont		
Contract/Grant Ag			Agreement (IGA) Rezoning/Te			
☐ Dedication/Vacation	on Appropriat	ion/Sup	plemental DRMC Chan	nge		
Other:						
			nde <u>name of company or contractor</u> and unicipal code change, supplemental red		: grant	
Economic Defense Proje Temporary Rental and U	ect) in the amount of \$758,9 Itility Assistance (TRUA) pe e funds will serve an estima	81.00 in rogram (	Stability (HOST) subaward to The Co General Funds to provide information to households in the City and County of 00 callers seeking assistance from the	on and direct access to the of Denver through a custome	r	
3. Requesting Agency:	Department of Housing S	Stability	(HOST)			
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution  Name: Becca Channell			Contact person to present item at Mayor-Council and Council			
			Name: Chris Lowell			
Email: Becca.Channel	1@denvergov.org		Email: Christopher.Lowell@denvergov.org			
The purpose of this cont (DBA Community Econ Temporary Rental and Uservice call center. These is 1/1/2024-12/1/2024.	ract agreement is to provide omic Defense Project) in th Itility Assistance (TRUA) p e funds will serve an estima	e a Departe amount or ogram to ted 36,0	rtment of Housing Stability (HOST) sunt of \$758,981.00 to provide information to households in the City and County of 00 callers seeking assistance from the	abaward to The Community on on and direct access to the of Denver through a custome TRUA program. The contract	e er et term	
Denver residents callers applicant case inquiries,	seeking assistance from the	e TRUA ding assi	ase Project) will provide customer ser program. Assistance provided include stance available and direct connection rs.	es but is not limited to respo	nding to	
6. City Attorney assig	gned to this request (if app	olicable)	: Eliot Schaefer			
7. City Council Distri	ict: Citywide					
8. **For all contracts	s, fill out and submit accor	npanyin	g Key Contract Terms worksheet**			
		Key	Contract Terms			
	To be co	ompletea	l by Mayor's Legislative Team:			
Resolution/Bill Number:			Date Entered:	Date Entered:		

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K												
Vendor/Contractor Name: The Community Firm (DBA Community Economic Defense Project)  Contract control number: HOST-202473566  Location: 1035 Osage St., Suite 835, Denver, CO 80204  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): HOST-202473566 − 1/1/2024-12/31/2024												
							Contract Amount (indicate existing amount, amended amount and new contract total):					
								Current Contract Amount	Additional Funds	Total Contract Amount		
								(A)	<b>(B)</b>	(A+B)		
								\$758,981.00	N/A	\$758,981.00		
	Current Contract Term	Added Time	New Ending Date									
	1/31/2024-12/31/2024	N/A	N/A									
contract term is 1/1/2024-12/1/2024.  Was this contractor selected by competitive process? Yes												
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/Bi	ll Number:	Date F	Entered:									