## 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 mar	rk one: 🔀 Bil	l Request or	Resolution R	Date of Request: _	2/24/2020
1. Type of		1		1	
	_	□ <b>I</b>	I A (TCA)	□ D //T	4
	act/Grant Agreement			Rezoning/Text Amendm	ent
☐ Dedica	ation/Vacation	Appropriation/Sup	plemental	☐ DRMC Change	
Other:					
				y or contractor and indicate the c, supplemental request, etc.)	e type of request: grant
		000 contract with Denver late the Emergency Home I		ority with an additional \$250,0 220.	000 for a total of
3. Reques	ting Agency: Departs	ment of Housing Stability			
	erson with knowledge	of proposed		on to present item at Mayor-Co	ouncil and
Name:	e/resolution Melissa Tha	ate	Council Name:	Melissa Thate	
Email:	Melissa.tha	ate@denvergov.org	Email:	Melissa.thate@denvergov.or	g
Decen The En	nber 31, 2020 and provi mergency Home Repair ency home repairs to m	des an additional \$250,00  Program helps support he ajor operating and/or structure.	0.  omeowners at or beloctural systems. The p	the contract period from April ow 50% of the Area Median In program offers no-interest defe unding amounts less than or eq	come who need rred loans in an amoun
provid <b>a.</b>	ed as grants.  Contract Control N	umber: HOST-202053	109-01 / AI F-20194	.6952 <u>-</u> 01	
b.		, 2019 through December		0732 01	
c.	Location: Denver				
d.			4 1 - 1 - 500/ A	M. P. T.	
e.	major operating system		t or below 50% Area	Median Income needing repa	irs to their nome s
f.	<b>Costs:</b> \$500,000				
6. City A	attorney assigned to th	is request (if applicable)	: Adam Hernandez		
-	Council District: All C all contracts, fill out a	ity Council districts and submit accompanyin	ng Key Contract Te	rms worksheet**	
		Key	Contract Terms		
		To be completed	d by Mayor's Legisla	tive Team:	

Resolution/Bill Number: BR20 0211

Date Entered:

Vendor/Contractor Name: Denver Un	ban Renewal Authority (D	JRA)					
Contract control number: HOST-202	053109-01 / ALF-2019469	52-01					
Location: Citywide program							
Is this a new contract?  Yes  Yes	No Is this an Amendmen	nt? ⊠ Yes □ No If	yes, how many? _1				
Contract Term/Duration (for amende	d contracts, include <u>existi</u>	ng term dates and <u>ame</u>	nded dates):				
April 1, 2019 through Decem	ber 31, 2020						
Contract Amount (indicate existing a	mount, amended amount :	and new contract total):	:				
Current Contract Am	ount Additio	nal Funds	Total Contract Amount				
<i>(A)</i>		<b>(B)</b>	(A+B)				
\$250,000	\$25	50,000	\$500,000				
Current Contract To	erm Adde	ed Time	New Ending Date				
April 1, 2019-Dec 31,	2019 12 1	months	December 31, 2020				
Denver homeowners on behalf of the city in order to stabilize households. Each improvement to a property must be a permanent general improvement made in compliance with all applicable building and maintenance codes. Specific defects that qualify as emergencies include:  - Sewer system failure, or broken sewer piping between house and city main sewer; - Exceptionally unsanitary or unsafe conditions; - Loss of utilities (gas, electricity and/or water); - Furnaces that have been deemed inoperable or a hazard to the occupants; - Leaking roofs which threaten habitability of the structure; - Malfunctioning or inoperable water heaters; - Plumbing failure; - Electrical failure or hazard; and - Removal of asbestos in association with furnace installation.							
Program is projected to serve a total of 15% of the total program budget.	100 households. The admini	strative overhead for ma	naging the program will be paid at a rate				
Was this contractor selected by comp	etitive process? Yes	If not, why not?					
Has this contractor provided these ser	rvices to the City before?	⊠ Yes □ No					
<b>Source of funds:</b> U.S. Department of I	Housing and Urban Develop	oment (HUD) – Commun	nity Development Block Grant (CDBG)				
Is this contract subject to: W/MI	BE DBE SBE	☑ XO101 □ ACDBE	N/A				
	To be completed by Ma	yor's Legislative Team:					

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

**Services > \$500K:** Grant agreement equal to \$500,000

Resolution/Bill Number: BR20 0211

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

Who are the subcontractors to this contract?	n/a	
	e completed by Mayor's Legislative Team:	
Resolution/Bill Number: BR20 0211	Date Entered:	

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A