

## 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

Please mark one: ☒ **Bill Request** or ☐ **Resolution Request** Date of Request: 2/24/2020

### 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.)

Amends and extends a \$850,000 contract with Denver Urban Renewal Authority with an additional \$850,000 for a total of \$1,700,000 to continue to operate the Single Family Rehab Program in 2020.

### 3. Requesting Agency: Department of Housing Stability

### 4. Contact Person:

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

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

Amends the Department of Housing Stability's (HOST) contract with Denver Urban Renewal Authority (DURA) awarded through the 2019 Notice of Funding Availability. This amendment extends the contract period from March 1, 2019 through May 31, 2021 and provides an additional \$850,000.

The Single Family Rehab Program helps support homeowners at or below 80% of the Area Median Income with undertaking code compliance issues as a part of rehabilitation activities. The program offers loans of up to \$35,000 as either no-interest deferred-payment loans, or one-percent-interest loans amortized over 20 years, or a combination. Rehabilitation of units must meet all local building codes, including but not limited to major building systems (plumbing, heating and electrical), structural issues, windows, and roofing.

- a. **Contract Control Number:** HOST-202053108-01 / ALF-201946950-01
- b. **Duration:** March 1, 2019 through May 31, 2021
- c. **Location:** Denver, CO
- d. **Affected Council District:** All Districts
- e. **Benefits:** Funds may be utilized to undertake code compliance issues as a part of rehabilitation activities for Denver homeowners.
- f. **Costs:** \$1,700,000

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

### 7. City Council District: All City Council districts

### 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: BR20 0212

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K:** Grant agreement greater than \$500,000

**Vendor/Contractor Name:** Denver Urban Renewal Authority (DURA)

**Contract control number:** HOST-202053108-01 / ALF-201946950-01

**Location:** Citywide program

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

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

March 1, 2019 through May 31, 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)
\$850,000	\$850,000	\$1,700,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
March 1, 2019-May 31, 2020	12 months	May 31, 2021

**Scope of work:** DURA to respond to inquiries/requests, work with applicants, and distribute home rehabilitation loans to qualified Denver homeowners on behalf of the city in order to stabilize households. Program is projected to serve a total of 40 households. The administrative overhead for managing the program will be paid at a rate of 10% of the total program budget.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** U.S. Department of Housing and Urban Development (HUD) – HOME Investment Partnership Program (HOME)

**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

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Resolution/Bill Number: BR20 0212

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

Revised 03/02/18