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	Date of Request:	6/22/2020
1. Type of Request:	Z Resolution	Request	
		_	
Contract/Grant Agreement Intergovernment	al Agreement (IGA	A) Rezoning/Text Amendme	ent
☐ Dedication/Vacation ☐ Appropriation/Su	pplemental	☐ DRMC Change	
Other:			
2. Title: (Start with approves, amends, dedicates, etc., inc acceptance, contract execution, contract amendment, r Authorizes a revenue contract with United States Department (contract control number HOST 202055024), add	nunicipal code cha	nge, supplemental request, etc.) Urban Development (HUD) for the	ne Continuum of Car
3. Requesting Agency: Department of Housing Stability	y		
	•		
4. Contact Person: Contact person with knowledge of proposed	Contact n	erson to present item at Mayor-Co	uncil and
ordinance/resolution	Council	· · · · · · · · · · · · · · · · · · ·	unen and
Name: Bernard Brady	Name:	Jon Luper	
Email: bernard.brady@denvergov.org	Email:	jon.luper@denvergov.org	
 a. Contract Control Number: HOST 20205. b. Duration: 7/1/2020 to 6/30/2021 c. Location: Denver, CO d. Affected Council District: All Districts e. Benefits: Provides funding for the Contin Denver. f. Costs: Adds \$947,026 		am for the City and County of	
6. City Attorney assigned to this request (if applicable	e): Andrew Riester		
7. City Council District: All			
8. ** <u>For all contracts, f</u> ill out and submit accompanyi	ing Key Contract	Terms worksheet**	
Key	y Contract Ter	ms	
To be complete	ed by Mayor's Legi	slative Team	
10 ve complete	zu uv muvur s Legi	NUMBER OF THE PROPERTY OF THE	
desolution/Bill Number: RR20 0645	, , ,	Date Entered:	

Revised 03/02/18

Agreement >	\$500K			
Vendor/Contr	ractor Name: United States Departm	ent of Housing and Urban Develop	ment	
Contract cont	rol number: HOST 202055024-00 J	aggaer		
	70 Broadway, Denver, Colorado 8020		o If yes, how many? _0	
	m/Duration (for amended contracts, ement: HOST-202055024-00: 7/1/202		amended dates):	
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract to	otal):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$947,026	(2)	\$947,026	
	<i>Current Contract Term</i> 7/1/2020 to 6/30/2021	Added Time N/A	New Ending Date 6/30/2021	ĺ
Funding is being	ractor selected by competitive proceing provided to HOST from the federal ractor provided these services to the ds: HUD	government.	why not? This is a Revenue Grant con	tract.
Is this contrac	et subject to: W/MBE DB	E 🗌 SBE 🗌 XO101 🗌 ACI	DBE N/A	
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contracts): N/A	
Who are the s	subcontractors to this contract? No	ne		
	w. 1	malatalla Mana / L · L · T		
D 1 . c		mpleted by Mayor's Legislative Tea		
Resolution/Bil	l Number: RR20 0645	Date E	ntered:	

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