## 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 I	Request	Date of Request: 8/10/2020	
1. Type of Request:						
	greement	rnmental	Agreement (IGA)	Rezoning	/Text Amendment	
☐ Dedication/Vacation	on 🔲 Appropria	tion/Sup	plemental		hange	
☐ Other:						
acceptance, contrac Grants approval of	t execution, contract amend	dment, mi	unicipal code chang	e, supplementa	and indicate the type of request: grant request, etc.)  O and MHF Denver Manager V LLC, as	
3. Requesting Agency	: Department of Finance,	Division	of Real Estate			
4. Contact Person:						
Contact person with ki ordinance/resolution	nowledge of proposed		Contact pers	son to present it	em at Mayor-Council and	
Name: Lisa Lumley				Name: Lisa Lumley		
Email: Lisa.Lumley	@denvergov.org			Email: Lisa.Lumley@denvergov.org		
during the COVID original agreement		eement ex 0.	pires August 31, 20		people experiencing homelessness dment will extend the term of the	
7. City Council Distr	ict: 10					
8. **For all contracts	s, fill out and submit acco	ompanyin	g Key Contract Te	rms workshee	<b>t</b> **	
	To be d	completed	l by Mayor's Legislo	ative Team:		
Resolution/Bill Number	: RR20 0823			Date Entered:		

Revised 03/02/18

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):							
Emergency Occupancy Agreement Amendment							
Vendor/Contractor Name: MHF Denver Manager V LLC, as an agent for DHF Denver Operating V LLC							
Contract con	Contract control number: FINAN-202055635 - 01						
Location: 184	Location: 1845 Sherman Street, Denver, CO 80203						
Is this a new contract?   Yes No Is this an Amendment?   Yes No If yes, how many? First Amendment							
Contract Ter	Contract Term/Duration (for amended contracts, include existing term dates and amended dates):						
Original Contract: Effective Date (April 14, 2020) through August 31, 2020. Amendment #1: Extends the contract through December 31, 2020.							
Contract Amount (indicate existing amount, amended amount and new contract total):							
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)				
	\$1,625,280	\$1,197,430	\$2,822,710				
	Current Contract Term	Added Time	New Ending Date				
	4/14/2020-8/31/2020	4 months	12/31/2020				
Scope of work: N/A  Was this contractor selected by competitive process? No  If not, why not? None  Has this contractor provided these services to the City before?  Yes  No							
Source of funds:							
FEMA Grant split: 25% CRF Grant – Fund 2561200 – Grant 11009 GR00001501 75% FEMA Grant – Fund 0145100 – Grant 11009 GR00001481							
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A							
	To be	completed by Mayor's Legislative Tea	m:				
Resolution/Bi	ion/Bill Number: RR20 0823 Date Entered:						

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A					
Who are the subcontractors to this contract? N/A					
	To be completed by Mayou's Locial	ativa Taam:			
To be completed by Mayor's Legislative Team:  Resolution/Bill Number: RR20 0823  Date Entered:					