

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

Date of Request: 12/21/2020

Please mark one: ☐ Bill Request or ☒ Resolution Request

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.)

Grants approval of a second amendment to the Emergency Occupancy Agreement between CCD and MHF Denver Manager V LLC, as agent for MHF Denver Operating V LLC, d/b/a Hampton Inn & Suites Denver-Downtown

3. Requesting Agency: Department of Finance, Division of Real Estate

4. Contact Person:

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

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

The original Emergency Occupancy Agreement (FINAN-202054346 – 00) provided 151 rooms for HOST to housing people experiencing homelessness during the COVID 19 crisis. The original agreement expired August 31, 2020. The first amendment (FINAN-202055635 – 01) extended the term of the original agreement through December 31, 2020. The proposed second amendment (FINAN-202057182 – 02) will extend the term of the agreement through February 28, 2021 and then offers the option to extend on a monthly basis through the end of June 2021.

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

Martin Plate

7. City Council District: 10

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: RR20 1571

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Emergency Occupancy Agreement Amendment #2

Vendor/Contractor Name: MHF Denver Manager V LLC, as an agent for DHF Denver Operating V LLC, DBA Hampton Inn and Suites Denver-Downtown

Contract control number:

FINAN-202054346 – 00 – Original Agreement

FINAN-202055635 – 01 – Amendment #1

FINAN-202057182 – 02 – Proposed Amendment #2

Location: 1845 Sherman Street, Denver, CO 80203

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

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: Extended the contract through December 31, 2020.

Amendment #2: Extends the contract through February 28th, 2021. There is an option to extend on a monthly basis (after the term ends in February) through the end of June 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)
\$2,822,710	\$1,776,515	\$4,599,225

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/14/2020-12/31/2020	2 months with option to extend up to an additional 4 months.	2/28/2021 (Option to extend on a monthly basis through 6/30/2021)

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

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Source of funds:

Funding will be partially based on the proposed cashflow from the 2B funds that passed by voters on the last electoral ballot in the City and County of Denver and partial based on FEMA reimbursement funds.

FEMA Grant split:

25% Proposed cashflow from the 2B funds currently going through city council appropriations.

75% FEMA Grant – Fund 0145100 – Grant 11009 GR00001481

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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