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 Reques	Date of Request:	May 17, 2021
1. Type of Request:					
○ Contract/Grant Agr	eement	rnmental	Agreement (IGA) R	ezoning/Text Amendm	ent
☐ Dedication/Vacation	Appropria	tion/Sup	plemental DI	RMC Change	
Other:					
			ude <u>name of company or co</u> unicipal code change, supp		type of request: grant
in Emergency Requilities due to exp	ntal Assistance Progression are duction of the during or due,	am (ER n in hou directly	States Department of t AP) funds to assist household income, incurring or indirectly, to the count that HOST	useholds that are una ng significant costs,	ble to pay rent and or experiencing
4. Contact Person:					
Contact person with kno ordinance/resolution	wledge of proposed		Contact person to p Council	resent item at Mayor-Co	ouncil and
Name: Melissa Thate &	Laura Brudzynski		Name: Rory Regar	1	
Email: Melissa.thate@delaura.brudzynski@denve			Email: rory.regan@	denvergov.org	
The City and County (ERAP) funds from the	of Denver is receiving US. Department of or due to the Covi	ng \$27,2 f Treasu d-19 par	174,556.20 in federal Eary to assist households indemic. This is the sec 1,548.30.	mergency Rental As who are unable to r	sistance Program make rent and
including rent, rental stability services, and costs. The Emergency the area median incom- household income, in- indirectly, to the coro- instability. Eligible ho	arrears, utilities and other expenses related Rental Assistance pane; contain a member curred significant conavirus pandemic; and buseholds that includence and households	home ended to how the program of the	ercent of the funding beargy costs, utilities and using. Remaining funcis available to renter hualifies for unemployn experienced a financial emonstrate a risk of exclividual who has been used to be a come at or below 50% of the come at the come at or below 50% of the come at or below 50% of the come at or below 50% of the come at or be	d home energy costs ds are available for a ouseholds earning upnent or has experience hardship during or deperiencing homeless anemployed for the 9	arrears, housing administrative p to 80 percent of ced a reduction in ue, directly or sness or housing 90 days prior to
	To be o	completea	l by Mayor's Legislative Te	am:	

Resolution/Bill Number: RR21 0596

Date Entered: _____

ERAP 2 included a set aside for eligible grantees with a high need for assistance, based on the number of very low-income renter households paying more than 50 percent of income on rent or living in substandard or overcrowded conditions, rental market costs, and change in employment since February 2020. Denver's ERAP 2 funding allocation is therefore comprised of two separate amounts. The first, totaling \$17,316,570, is the general formula allocation. The second, totaling \$9,957,986.20, is the high-need allocation. Both allocations have the same criteria and requirements as described above.

Although this program bears a close connection to the existing ERAP program, there are some variations in its terms that require it to be considered as a stand-alone agreement. For example, ERAP 1 allows for up to 10% for administrative costs and ERAP 2 allows for up to 15% in administrative costs.

HOST will work closely with the City Council, the State of Colorado and provider partners to ensure funding is distributed to the households most in need.

6.	City Attorney assigned to this request (if applicable): Andrew Riester
7.	City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

	To be completed by Mayor's Legislative Team:	
Resolution/Bill Number: RR21 0596	Date Entered:	

Key Contract Terms

	ney contract reims				
Type of Contract: Grant Agreement >	\$500K				
Vendor/Contractor Name: United States Department of the Treasury					
Contract control number: HOST-20	2158782				
Location:					
Is this a new contract? ⊠ Yes ☐ No	Is this an Amendment? Yes N	To If yes, how many?			
Contract Term/Duration (for amended of January 1, 2021 to September 30, 20	contracts, include <u>existing</u> term dates and 025	amended dates):			
Contract Amount (indicate existing amo	unt, amended amount and new contract t	otal):			
Current Contract Amou	ent Additional Funds	Total Contract Amount			
(A)	(B)	(A+B)			
\$27,274,556.20	(-)	\$27,274,556.20			
1 19 1 911	I	, , , , , , , , , , , , , , , , , , , ,			
Current Contract Tern	n Added Time	New Ending Date			
1/1/2021-9/30/2025	5				
Č .	rible households with rental and utility which includes case management and	y payments. Additional services may other services intended to keep			
$ \begin{tabular}{ll} \textbf{Was this contractor selected by competitive process? N/A} & \textbf{If not, why not? } N/A \\ \end{tabular} $					
Has this contractor provided these services to the City before? \square Yes \square No					
Source of funds: U.S. Department of the Act enacted on March 11, 2021.	the Treasury; federal appropriation es	stablished by the American Recovery			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					
	To be completed by Mayor's Legislative Te	am:			
Resolution/Bill Number: RR21 0596	Date I	Date Entered:			

Revised 03/02/18

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
Who are the subcontractors to this contract?				
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To be completed by Mayor's Legislative Team: Resolution/Bill Number: RR21 0596 Date Entered:				