

# 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

Date of Request: 6/7/2021

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 third amendment to the Emergency Occupancy Agreement between CCD and JBK Hotels, LLC DBA Aloft

## 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-202054515-00) provides 140 rooms for HOST to housing people experiencing homelessness during the COVID 19 crisis and expired August 31, 2020. The first amendment (FINAN-202055637-01) extended the term of the original agreement through December 31, 2020. The second amendment (FINAN-202057157-02) extended the contract through the end of June 2021. The proposed amendment would extend the term through the end of September 2021 (FINAN-202159069-03).

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

Maureen McGuire

## 7. City Council District: 9

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

### Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0678

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

Emergency Occupancy Agreement - Amendment #3

**Vendor/Contractor Name:** JBK Hotels, LLC DBA Aloft

**Contract control number:** FINAN-202159069-03

(Original Contract: FINAN-202054515-00; Amendment #1: FINAN-202055637-01; Amendment #2: FINAN-202057157-02)

**Location:** 800 15th Street, Denver, CO 80202

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

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

Original Contract: Effective Date (May 11th, 2020) through August 31, 2020.  
Amendment #1: Extended the contract through December 31, 2020.  
Amendment #2: Extends the contract through June 30, 2021.  
Proposed Amendment #3: Extends the contract through September 30, 2021.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$5,965,800	\$1,223,600	\$7,189,400

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/11/2020-6/30/2021	3 months	9/30/2021

**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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