## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Date of Request: 4/10/2025  ☑ Resolution Request	
	s, projects, contracts, resolutions, or bills that involve property enver's northern to southern boundary? (Check map <u>HERE</u> )	
⊠ Yes □ No		
1. Type of Request:		
□ Contract/Grant Agreement □ Intergovernmental Agreement	reement (IGA)   Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change	
□ Other:		
	5 Washington Street LLLP for \$9,100,000.00 with an end date of 12- berty being developed at 4965 Washington Street for the purpose of (FINAN-202580361).	
Contact person with knowledge of proposed	Contact person for council members or mayor-council	
ordinance/resolution (e.g., subject matter expert)  Name: Lisa Lumley	Name: Carolina Flores	
Email: Lisa.Lumley@denvergov.org	Email: Carolina Flores @denvergov.org	
robust RFP to build 170 affordable housing units, a comme (FINAN-202580361-00). Together, these three units will cr	4965 Washington Street LLLP. This developer was selected through a ricial community serving space, and the new Globeville Library reate a small-planned community to benefit families and the rry unit is \$9,000,000.00, excluding closing costs and other incidental	
6. City Attorney assigned to this request (if applicable): Jii	m Owens	
7. City Council District: Council District 9		
8. **For all contracts, fill out and submit accompanying K	Tey Contract Terms worksheet**	
Key Co	ntract Terms	
To be completed by	Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Purchase and Sale Agreement							
Vendor/Contractor Name (including any dba's): 4965 Washington Street LLLP							
Contract control number (legacy and new): FINAN-202580361-00							
Location: 4965 Washington Street, Denver							
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?							
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 6/1/2025-12/31/2127							
Contract Amount (indicate existing amount, amended amount and new contract total): \$9,100,000.00							
Curi	rent Contract Amo	ount Add	litional Funds	T	otal Contract Amount		
	(A)		<b>(B)</b>		(A+B)		
	\$9,100,000.00		N/A		\$9,100,000.00		
Cu	rrent Contract Ter	rm A	Added Time		New Ending Date		
	6/1/2025		31 Months		12/31/2027		
Has this contractor provided these services to the City before? ☐ Yes ☒ No  Source of funds: RISE Denver GO Bond  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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Resolution/Rill Number	ar.		mayor s Legisti				
Resolution/Bill Number: Date Entered:							