ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00am on Friday. Contact the Mayor's Legislative team with questions

Ple	ase mark one:	☐ Bill Request	or		ion Request	Date of Request: 7/16/2024	
1. ′	Type of Request:						
\boxtimes	Contract/Grant Agr	eement Intergo	vernmenta	al Agreement (IO	GA) Rezoning	g/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change							
	Other:						
	acceptance, contract e	xecution, contract ame	endment, m	nunicipal code ch	nange, supplementa	and indicate the type of request: grant all request, etc.)	
of \$	52,500,000 for infrastru	cture work associated	with the co			elton. (HOST-202474475).	
	Requesting Agency: I Contact Person:	Department of Housing	g Stability				
Contact Person: Contact person with knowledge of proposed ordinance/resolution				Contact person to present item at Mayor-Council and Council			
Name: John Torres				Name: Christopher Lowell			
Email: John.Torres2@denvergov.org				Email:	Email: Christopher.Lowell@denvergov.org		
inverse plane ever according over need Ow	estment in infill infrastr nning grants to help cor ryday services; ensure ess to multimodal trans ernments for infrastructured ds as identified by the	ructure projects that summunities align policinew neighborhoods haportation options. The ture projects to develocal government. Funds he originated from the	apport affor es and regu ave housing e Strong Co op commun dding for St	rdable housing. I ulations to locate g of all types, siz ommunities Infra- nity benefit-drive rong Communiti	The Strong Commust affordable housing est, and price points structure Grant Proposition in fill affordable lies is appropriated to	ocal governments to enable their unities Planning Grant Program provides in infill locations near jobs, transit, and is; and direct housing to areas with ogram provides grants to local housing that meets critical housing from the Affordable Housing and Home fund (also referred to as State and Local	
6.	City Attorney assigned to this request (if applicable): Eliot Schaefer						
7.	City Council District District 9	:					
		To b	e complete	d by Mayor's Le	gislative Team:		
Resolution/Bill Number:					Date Entered:		

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): Intergovernmental Grant Agreement Vendor/Contractor Name: State of Colorado, Department of Local Affairs **Contract control number:** HOST-202474475 Location: 1313 Sherman Street, Rm. 320 Denver, CO 80203 Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? __n/a___ Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of executed agreement-September 30, 2026 Contract Amount (indicate existing amount, amended amount and new contract total): **Current Contract Amount** Additional Funds **Total Contract Amount** (B)(A+B)(A) \$2,500,000 N/A \$2,500,000 **Current Contract Term** Added Time New Ending Date Date of executed agreement-N/A Date of executed agreement-September 30, 2026 September 30, 2026 Scope of work: Grant funds will be used for infrastructure work associated with the construction of the Denverado at Welton. Was this contractor selected by competitive process? N/A If not, why not? N/A Has this contractor provided these services to the City before? \boxtimes Yes \square No Source of funds: State and Local Fiscal Recovery Funds (SLFR) Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A Who are the subcontractors to this contract? N/A To be completed by Mayor's Legislative Team:

Resolution/Bill Number: __

Revised 03/02/18

Date Entered: __