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

Diament District Dist	D l	Date of Request:	06/24/2025	
Please mark one: Bill Request or 🖂	Resolution Reques	t		
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den				
☐ Yes				
1. Type of Request:				
□ Contract/Grant Agreement □ Intergovernmental Agree	ement (IGA) 🔲 R	ezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal 🗌 Dl	RMC Change		
Other:				
2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip Amends an agreement with Elevation Community Land Trust and to amend the scope of work to match the Stronger Comm (HOST-202475177/HOST-202579891-01).	al code change, supp to add \$325,000.00	emental request, etc.)	al of \$2,825,000.00	
3. Requesting Agency: Department of Housing Stability (HOS	Γ)			
4. Contact Person:				
Contact person with knowledge of proposed	Contact person for	council members or mayor-	council	
ordinance/resolution (e.g., subject matter expert) Name: John Torres	Name: Polly	Kyle		
Email: John.Torres@denvergov.org	•	.Kyle@denvergov.org		
5. General description or background of proposed request. A Denver was awarded an additional \$325,000 in funding from Communities grant. This is an addition to the original award of with Elevation Community Land Trust to \$2,825,000 and to us agreement between the City and County of Denver and DOLA.	the Department of Lord \$2,500,000. This applies the language in	ocal Affairs (DOLA) for the mendment is to increase the	e Strong e funding agreement	
6. City Attorney assigned to this request (if applicable): Gaba	rielle Corica			
7. City Council District: District 9				
8. **For all contracts, fill out and submit accompanying Key	Contract Terms we	orksheet**		
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date I	Entered:		

Key Contract Terms

Type of Contract: (e.g. Professional Services > Professional Services > \$500K	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Contractor Name (including any dba's Elevation Community Land Trust	s):			
Contract control number (legacy and new): Legacy: HOST-202475177 New: HOST-202579891-01				
Location: 1114 W 7 th Ave, Suite 101 Denver, Colorado 802	204			
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _1				
Contract Term/Duration (for amended contract Existing: 08/01/2024- 09/30/2026 Amended: No change. Contract Amount (indicate existing amount, and Current Contract Amount: \$2,500,000 Additional Funds: \$325,000 New Total: \$2,825,00				
Current Contract Amount	Additional Funds	Total Contract Amount		
<i>(A)</i>	(B)	(A+B)		
\$2,500,000	\$325,000	\$2,825,000		
Current Contract Term	Added Time	New Ending Date		
See contract term/duration above	N/A	See contract term/duration above		
Scope of work: Grantee will use Grant Funds to pay for infrastructure related work on the construction of the Denverado at Welton. Infrastructure work includes professional architectural/engineering fees, survey work, water/sewer testing fees, electrical inspection and testing fees, CDPHE permit fees, tap fees, consultant fees, labor and materials costs, bond and insurance costs, bid advertisement costs, attorney's fees, and right-of-way acquisition costs (the "Work"). Was this contractor selected by competitive process? N/A If not, why not? Amendment Has this contractor provided these services to the City before? Yes No				
Source of funds: State and Local Fiscal Recovery Funds (SLFRF) 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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