

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.

Date of Request: 1/17/2025

Please mark one: **Bill Request** or **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes **No**

1. Type of Request:

Contract/Grant Agreement **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**

Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**

Other:

2. Title: Approves a Purchase and Sale Agreement between the City and County of Denver and 8552 Garden Circle, LLC and High Line Swim Club, LLC for \$750,000.00 for 1060 South Emporia Street, 1.94 acres located in Denver's Windsor neighborhood in Council District 5 (FINAN-202477159).

3. Requesting Agency: Department of Finance/Real Estate

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Lisa Lumley	Name: Carolina Flores
Email: Lisa.Lumley@denvergov.org	Email: Carolina.Flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Please see the attached Executive Summary.

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

7. City Council District: 5

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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): 8552 Garden Circle, LLC and High Line Swim, Club LLC

Contract control number (legacy and new): FINAN-202477159

Location: 1060 South Emporia Street, Denver, CO 80247

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): January 1, 2025-December 31, 2025.

Contract Amount (indicate existing amount, amended amount and new contract total): \$750,000

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$750,000	N/A	\$750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/25-12/31/25	N/A	N/A

Scope of work: Please see the attached Executive Summary

Was this contractor selected by competitive process? N/A

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: Parks Legacy Fund and Denver Park Trust

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____