

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a contract with H C Peck and Associates, Inc., for \$20,000,000 for negotiation, acquisition and relocation services for the Peoria Crossing Project in Council District 11.
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name: Steve Wirth
Phone: 720-913-1503
Email: steve.wirth@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name: Steve Wirth
Phone: 720-913-1503
Email: steve.wirth@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

This Ordinance will grant H C Peck to perform all duties and necessary services to negotiate, acquire and relocate owners and tenants as part of Peoria Crossing Project; of which project is located part in Aurora and part in Denver. The project is to construct a grade separated structure over the UPRR tracks and future East Line Commuter Rail tracks at Peoria. This project requires, but is not limited to, the acquisition of 14 full takes, 2 billboards and 43 easements in Denver and Aurora.

Peck will perform the above services and will be the entity paying all required acquisition, condemnation and other ROW costs for this project. The contract amount includes those "pass through" costs. Peck will be under the day to day administration of the Project Director (Steve Wirth) or as otherwise assigned by the Project Manager in Public Works (Tykus Holloway).

The Project Director will manage the authorization and processing of payment requests with Public Works Administration.
 - b. Duration**

From 11-1-2012 to completion on 12-31-2018.
 - c. Location**

Peoria between 33rd Avenue and 39th Avenue.
 - d. Affected Council District**

11

e. Benefits

Peck was retained as part of the CH2M Hill consulting team to handle ROW acquisitions for the entire project in both Denver and Aurora. Continuing these joint services and allowing all ROW acquisition costs to be passed through Peck allows for control and ease of contract execution, closing processing and condemnation processing as required,

f. Costs

The contract amount is \$20,000,000.

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: BR12-0792

Date: 10/16/2012