

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/28/18

Please mark one: ☒ Bill Request or ☐ Resolution Request

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☐ Other:

2. Title: Approval of Purchase and Sale Agreement by and between City and County of Denver, as Seller and C and M Holdings LLC as Purchaser for real property located at approximately 401 N. Decatur. Contract control number FINAN-201843602-00.

3. Requesting Agency: Department of Finance / Division of Real Estate

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org

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

Disposition of City owned, surplus, vacant land approximately 263 square feet.

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

Brad Beck

7. City Council District:

District 7

8. **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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR18 1144

Date Entered: _____

Sale of Real Property

Vendor/Contractor Name: C and M Holdings LLC

Contract control number: FINAN-201843602-00

Location: 401 N. Decatur

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): N/A

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,268.44

Scope of work:

Permanent disposition of surplus land.

Was this contractor selected by competitive process? No **If not, why not?** Purchaser approached City to request the purchase of the land to complete their project.

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

Source of funds:

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

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

Who are the subcontractors to this contract? None

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