

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request:** June 5, 2023

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:** Approves a Purchase and Sale Agreement between the City and County of Denver and ACM High Point VI C LLC for Parcel 8-A, an approximately 8.4-acre parcel generally located at 19202 High Point Blvd in Denver’s DIA neighborhood.

**3. Requesting Agency:** DOF 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: Joshua Rosenblum
Email: Lisa.Lumley@denvergov.org	Email: Joshua.Rosenblum@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):** Martin Plate

**7. City Council District:** 11

**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:** Purchase and Sale Agreement

**Vendor/Contractor Name:** ACM High Point VI C LLC

**Contract control number:** FINAN 20236831

**Location:** 19202 High Point Boulevard, Denver, CO 80249

**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):** 360 days from the Effective Date in the Purchase and Sale Agreement.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
4,641,903.50		4,641,903.50

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
See Contract Term/Duration Above		

**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:** DPR's Parks Legacy Fund

**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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