

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

**Date of Request:** November 2, 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: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a Purchase and Sale Agreement between the City and County of Denver and TRI-B Associates LLP for 4458 North Pearl Street and 4441 North Washington Street, collectively 0.54 acres located in Denver's Globeville neighborhood.

## 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): Maureen McGuire

## 7. City Council District: 9

## 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):** TRI-B Associates LLP

**Contract control number (legacy and new):** FINAN-202370264

**Location:** 4458 North Pearl Street and 4441 North Washington Street, Denver, CO 80216

**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)
\$1,205,000		\$1,205,000

  

<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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