

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **8/21/2023**

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 License Agreement with Denver Health & Hospital Authority for 10 parking spaces in DHS parking garage at 2885 W 11th Avenue

3. Requesting Agency: Department of Finance

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 Executive Summary

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

7. City Council District: 3

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

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
License Agreement

Vendor/Contractor Name: Denver Health and Hospital Authority

Contract control number: FINAN-202369363-00

Location: 2885 W 11th Avenue

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): see below

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$45,000.00	NA	\$45,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2023 – 8/31/2028	NA	NA

Scope of work: NA

Was this contractor selected by competitive process? No If not, why not? DHHA is partner with City

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

Source of funds: NA

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

EXECUTIVE SUMMARY

Denver Health and Hospital Authority – License Agreement for Parking

This License Agreement allows Denver Health and Hospital Authority (DHHA) to use 30 designated covered parking spaces located on the lower level of the Castro Parking Garage at 2885 W 11th Avenue. DHHA's Westside Clinic is located adjacent to the City's parking garage.

Federal Boulevard widening decreased the number of surface parking spaces available for DHHA patients on DHHA's surface lot. The garage parking spaces will be used by DHHA staff to free up surface parking spaces for DHHA patients. A prior MOU governed the use of these spaces; this license formalizes the prior MOU.

The license is for a 5 year term with a license fee of \$25.00 per parking space per month. Either party may terminate this agreement with 30 days written notice to the other party.

To be completed by Mayor's Legislative Team:

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Date Entered: _____