

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: August 7, 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: Land Acquisition Ordinance

2. Title:

Escrow Funding Agreement between the City and County of Denver and H.C. Peck and Associates, Inc. to perform escrow services for the **Globeville Levee Improvements** Project, located along the west bank of the South Platte River from E. 50th Avenue to N. of Westbound I-70.

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: 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:

Escrow services include all deliverables required for real estate acquisition including but not limited to costs for temporary easements, owner and tenant relocations adhering to the Uniform Relocation Act guidelines, title services, narrative appraisals, document preparation, and closing services.

The Globeville Levee Improvements include raising the earthen embankment levee and floodwalls to meet FEMA requirements as well as improvements to the South Platte River trail including additional pedestrian connections. The project affects 10 commercial parcels and 22 acquisitions which can include either/or a combination of fee and permanent and temporary easements.

6. City Attorney assigned to this request (if applicable): Gaby Corica and Johna Varty

7. City Council District: 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: Escrow Funding Agreement

Vendor/Contractor Name: H.C. Peck and Associates, Inc.

Contract control number: FINAN-202368670-00

Location: Various locations along the Levee trail between 50th Avenue and I-70

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? N/A

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 1/1/23 – 12/31/27

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,625,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,625,000.00	\$0.00	\$2,625,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2023	NA	12/31/2027

Scope of work: Escrow services include all deliverables required for real estate acquisition and relocation services related to 17 conveyances. The project affects 10 commercial parcels and 22 acquisitions which can include either/or a combination of fee and permanent and temporary easements.

Was this contractor selected by competitive process? N/A If not, why not? N/A

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

Source of funds: CIP and Bond

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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