

**ORDINANCE/RESOLUTION REQUEST**  
**Please Submit to Mayor's Legislative Team by noon Wednesday to**  
**Milehighordinance@denergov.org**

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Please mark one:       **Bill Request**    or     **Resolution Request**

**1. In the past 12 months has your agency submitted this request?**

**Yes**               **No**

**If yes, please explain:**

**2. Title:** *(Include a one sentence description that clearly indicates the type of request – grant acceptance, contract execution, municipal code change, supplemental request, etc.)*

***Contract with H C Peck and Associates, Inc., for negotiation, acquisition and relocation services for the Peoria Crossing Project.***

**3. Requesting Agency:** ***Division of Real Estate on behalf of Public Works.***

**4. Contact Person:** *with actual knowledge of proposed ordinance*

- **Name:** *Steve Wirth*
- **Phone:** *720-913-1503*
- **Email:** *steve.wirth@denvergov.org*

**5. Contact Person:** *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary*

- **Name:** *Steve Wirth*
- **Phone:** *720-913-1503*
- **Email:** *steve.wirth@denvergov.org*

**6. General description of proposed ordinance including contract scope of work if applicable:**

***This Ordinance will grant H C Peck to perform all duties and necessary services to negotiate, acquire and relocate owners and tenants as part of Peoria Crossing Project; of which project is located part in Aurora and part in Denver. The project is to construct a grade separated structure over the UPRR tracks and future East Line Commuter Rail tracks at Peoria. This project requires, but is not limited to, the acquisition of 14 full takes, 2 billboards and 43 easements in Denver and Aurora.***

***Peck will perform the above services and will be the entity paying all required acquisition, condemnation and other ROW costs for this project. The contract amount includes those “pass through” costs. Peck will be under the day to day administration of the Project Director (Steve Wirth) or as otherwise assigned by the Project Manager in Public Works (Tykus Holloway).***

***The Project Director will manage the authorization and processing of payment requests with Public Works Administration.***

***The contract amount is \$20,000,000.***

***Please include the following:***

**a. Duration:** *From 11-1-2012 to completion on 12-31-2018.*

**b. Location:** *Peoria between 33<sup>rd</sup> Avenue and 39<sup>th</sup> Avenue.*

**c. Affected Council District:** *11 Councilman Herndon*

**d. Benefits:** *Peck was retained as part of the CH2M Hill consulting team to handle ROW acquisitions for the entire project in both Denver and Aurora. Continuing these joint services and allowing all ROW acquisition costs to be passed through Peck allows for control and ease of contract execution, closing processing and condemnation processing as required,*

**e. Costs:** *\$20M*

**7. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

***None that I am aware of.***

(Completed by Mayor's Office): **Ordinance Request Number:**

**Date:**