ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	⊠ Resolution Request	Date of Request: <u>7/30/2024</u>
Please mark one: The request directly impacts developm and impact within .5 miles of the South Platte River from		
☐ Yes ⊠ No		
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental	l Agreement (IGA) Rezoning	Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Sup	plemental DRMC Cl	nange
Other:		
 Title: Approves a Contract to Buy and Sell Real Estate (City and County of Denver as the Purchaser for the acq services including fleet, located at 1391 Delaware St., 5 Requesting Agency: Department of Finance Contact Person: 	uisition of the upper deck of the par	
Contact person with knowledge of proposed	Contact person for council 1	nembers or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Lisa Lumley	Name: Carolina Flores	
Email: Lisa.Lumley@denvergov.org	Email: Carolina.Flores@den	nvergov.org
 5. General description or background of proposed requestion. The parking garage was constructed to support the Lindwitten City, USPS and DPS. DPS owns the upper 5th level park to Buy and Sell Real Estate (Commercial) for \$1,800,00 including jurors, and adjacent city services. USPS own 6. City Attorney assigned to this request (if applicable) 	dsey Flanagan Courthouse. This is a king deck. The Seller, School Distri 00. This acquisition would provide as its parking on the first level. The court of the second series is a second series of the second series in	condo ownership structure with the ct No. 1 (DPS), has signed a contract needed parking to support the courts,
7. City Council District: 10		
8. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet	**
To be completed	d by Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$ Sale Agreement	5500K; IGA/Grant Agreement, Sa	le or Lease of Real Property): Purchase and		
Vendor/Contractor Name (including any dba's)	: School District No 1 in the City an	d County of Denver and State of Colorado		
Contract control number (legacy and new): FIN	NAN-202366690			
Location: 1391 Delaware St., 5 th Floor Parking Ga	rage			
Is this a new contract? Yes No Is this	s an Amendment? Yes N	No If yes, how many?		
Contract Term/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates):		
Contract Amount (indicate existing amount, amended amount and new contract total):				
Current Contract Amount	Additional Funds	Total Contract Amount		
(A)	(B)	(A+B)		
\$1,800,000	n/a	\$1,800,000		
Current Contract Term	Added Time	New Ending Date		
n/a	n/a	n/a		
Scope of work: Acquisition of 5 th floor of garage Was this contractor selected by competitive process? No If not, why not? Professional Preference Has this contractor provided these services to the City before? ☐ Yes ☒ No Source of funds: Capital - 34080-C259000-PQ014 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/Rill Number:	Date 1	Entered:		