

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: 2/13/2023

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 Lease Agreement with Zenith IOS JV LLC doing business as 5380 Brighton Blvd V1 for storing vehicles at 5380 Brighton Boulevard.

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: Kiki Turner
Email: lisa.lumley@denvergov.org	Email: Kiki.Turner@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): Maureen McGuire

7. City Council District: A portion in District 9 and a portion in Adams County

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):
Lease Agreement

Vendor/Contractor Name: Zenith IOS JV LLC doing business as 5380 Brighton Blvd V1

Contract control number: FINAN-202366680-00

Location: 5380 Brighton Boulevard

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):

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)
\$3,799,632.92	NA	\$3,799,632.92

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2023 – 3/31/2028	NA	3/31/2028

Scope of work: Storage and parking for vehicles and recreational vehicles, and related purposes

Was this contractor selected by competitive process? No **If not, why not?** Located next to existing Sheriff vehicle impound lot

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

Source of funds:

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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EXECUTIVE SUMMARY

The DSD Vehicle Impound Facility (VIF) has seen a significant increase in vehicles towed and stored over the past two years, specifically related to abandoned cars and RVs. DSD policy 3.11.5045 identifies emergency threshold at 2,100 vehicles. For many months in 2022 the VIF exceeded 2,300 vehicles. The size of the RVs makes it difficult to accommodate this volume on a regular basis.

5380 Brighton Blvd. is a 9.8 acre parcel adjacent to the VIF which will meet additional storage needs and provide operational efficiencies for staff. Estimated lease costs were approved in the 2023 budget. Lease term is five years, with two additional five-year options. Lease does give the City a future option to purchase the site after year three. Landlord will install additional fencing, a new electronic gate and regrade the site and improve with asphalt and gravel to support the weight of tow trucks with RVs.

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