

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

Date of Request: 1/9/2024

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.)

Amends a contract with LAZ KARP Associates, LLC by adding \$200,000 for a new total of \$675,000 and 10 months for a new end date of 12-31-25 for city vehicle parking at the Denver Post Building (ENVHL-202263401-03).

3. Requesting Agency:

Denver Department of Public Health and Environment (DDPHE)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Paige Cheney	Name: Will Fenton
Email: paige.cheney@denvergov.org	Email: William.fenton@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

DDPHE requires parking spaces for DDPHE/city vehicles for Public Health Investigations, outbreak investigations, the Wellness Winnie vans, and emergency operations vehicles. These vehicles are parked in the parking garage adjacent to Denver Post Building.

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

Lee Zarzecki

7. City Council District:

NA

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):

Vendor/Contractor Name (including any dba's):
LAZ KARP ASSOCIATES LLC

Contract control number (legacy and new):
Legacy: 201948180, New: ENVHL-202367867

Location:
Denver Post Building, 101 W Colfax Ave

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
01/01/2019 – 12/31/2025

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
475,000	200,000	675,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2019	10 months	12/31/25

Scope of work:

Services - Contractor agrees to provide the following services: parking spaces and vouchers for parking in the garage operated by LAZ at 101 W Colfax Ave, Denver, CO 80202.

Tandem Parking Spaces	As needed, as available
Non-Reserved Parking Spaces	As needed, as available
Vouchers for Full-Day Parking	As needed, as available
Space Type	Cost Per Unit as of 01/01/2023
Monthly Tandem	\$180.00
Monthly Non-Reserved	\$230.00
Full Day Vouchers	\$17.00
Monthly Reserved	\$280.00

Was this contractor selected by competitive process? No Yes If not, why not? Only one company manages these spaces

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

Source of funds: General Fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? NA

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____