

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11:00am on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/19/2022

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:

Approves an Escrow Funding Agreement between the City and County of Denver and HC Peck and Associates, Inc. for acquisition services and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project.

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: Kiki Turner or Justin Aragon
Email: lisa.lumley@denvergov.org	Email: Kiki.Turner@denvergov.org or Justin.Aragon@denvergov.org

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

The Escrow Funding Agreement between the City and County of Denver and HC Peck and Associates, Inc. is for acquisition services and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project. Services shall include acquisition services and owner and tenant relocations in conjunction with the Uniform Relocation Act. The maximum contract amount shall not exceed \$3,800,000.00.

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

7. City Council District: 3

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: Land Acquisition Ordinance in order to obtain land for project

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

Contract control number: FINAN-202264688

Location: W. 9th Ave. and Decatur Street

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):
March 1, 2022 – December 31, 2026.

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,800,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,800,000.00		\$3,800,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4 years, 10 mos.		12/31/26

Scope of work: The Escrow Funding Agreement between the City and County of Denver and HC Peck and Associates, Inc. is for acquisition services and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project. Services shall include acquisition services and owner and tenant relocations in conjunction with the Uniform Relocation Act. The maximum contract amount is not to exceed \$3,800,000.00.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: The project is a partnership between Parks and Recreation, the Mile High Flood District and DOTI-Infrastructure.

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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