

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: July 12, 2021

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 the Purchase and Sale Agreement between Brent Allan and Floribeth Beckman and the City and County of Denver for the purchase of 5060 North Logan Street and 401 East 50<sup>th</sup> Avenue for Parks & Recreation.

**3. Requesting Agency:** Division of Real Estate/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: Lisa Lumley
Email: <a href="mailto:lisa.lumley@denvergov.org">lisa.lumley@denvergov.org</a>	Email: <a href="mailto:lisa.lumley@denvergov.org">lisa.lumley@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Please see the attached Executive Summary

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

**7. City Council District:** 9

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR21 0903

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Purchase and Sale Agreement

**Vendor/Contractor Name:** Brent Allan Beckman and Floribeth Beckman

**Contract control number:** FINAN-202159446

**Location:** 5060 North Logan Street and 401 East 50<sup>th</sup> Avenue

**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): N/A-Acquisition

**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)
\$795,000	0	\$795,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A-Acquisition	N/A	N/A

**Scope of work:** Purchase and Sale Agreement between Brent Allan and Floribeth Beckman and the City and County of Denver for the purchase of 5060 North Logan Street and 401 East 50<sup>th</sup> Avenue for Parks & Recreation.

**Was this contractor selected by competitive process?** N/A

**If not, why not?**

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

**Source of funds:** Parks Legacy Fund (2A)

**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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