

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **4/15/2019**

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:** Approval of Purchase and Sale Agreement by and between City and County of Denver, as Purchaser and Alison L. Tyler and Gary D. Luster as Seller for real property located at 4301-4307 Iliff Avenue

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: Jeffrey J. Steinberg	Name: Jeffrey J. Steinberg
Email: jeffrey.steinberg@denvergov.org	Email: jeffrey.steinberg@denvergov.org

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

Real Estate acquisition to support Parks and Recreation initiatives including "10 Minute Walk to the Park".

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

Maureen McGuire

7. City Council District:

District 4

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0388

Date Entered: _____

Vendor/Contractor Name: Gary D. Luster and Alison L. Tyler

Contract control number: FINAN-201948620-00

Location: 4301-4307 Iliff 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):
Land acquisition for Parks and Recreation

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,100,000.00

Scope of work: Real Estate acquisition to support Parks and Recreation initiatives including "10 Minute Walk to the Park".

Was this contractor selected by competitive process? No If not, why not? Real Estate acquisition

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):

Who are the subcontractors to this contract? None

Purpose:

To be completed by Mayor's Legislative Team:

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