

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: 2/22/2020

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: Approves a Temporary License by and between the City as Licensor and IHC Scott, Inc., as Licensee, for the use of a city owned vacant lot located at 2597 W. 11th Ave. The 90-day temporary license is related to work being completed on behalf of Denver Water by Licensee for the Sun Valley 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: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: The City owns a vacant lot in Sun Valley at 2597 W. 11th. The Division of Real Estate was approached by representatives of Denver Water requesting a 90-day license on behalf of their contractor IHC Scott Inc. IHC Scott, Inc., will use the lot for construction staging purposes. The lot is 14,058 square feet.

The short-term temporary license is in support of the work DHA is doing in Sun Valley. In the future, this city owned vacant lot will be looked at for uses consistent with city initiatives including Parks or affordable housing.

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

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

Vendor/Contractor Name: IHC Scott, Inc.

Contract control number: FINAN-202157703

Location: 2597 W. 11th Ave.

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): 90 days from delivery of the fully executed temporary easement.

Contract Amount (indicate existing amount, amended amount and new contract total): \$10.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$10.00	0	\$10.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
90 days	0	90 days from delivery of executed agreement

Scope of work: 90-day license to use City owned vacant lot for construction staging for Denver Water project.

Was this contractor selected by competitive process? N/A **If not, why not?** *Competitive selection process does not apply as licensee is a Denver Water contractor, and not a city contractor*

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

Source of funds: N/A (revenue)

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? N/A



Legal Description:

LOTS 25, 26, 27, 28 AND THE WEST 1/2 OF LOT 29, BLOCK 2, SOUTH FAIRVIEW, CITY AND COUNTY OF DENVER, STATE OF COLORADO.

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Date Entered: _____