

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: 6/22/2020

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: (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 amendment to lease agreement with the Archdiocese of Denver for the benefit of Our Lady of Guadalupe(OLOG) Parish extending term for 10 years.

3. Requesting Agency: 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: 720-913-1515 | Email: 720-913-1515 |

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

The lease includes two parcels totaling approximately 20,000 s.f. at the southeast corner of 36th Street and Kalamath Street for parking. OLOG originally paid for all site improvements include grading, asphalt, lighting and landscaping. OLOG has an option to purchase the site and has expressed interest in purchasing in the future. Initial terms were \$1/yr. Going forward CAO has recommended that we charge \$10/yr. as a nominal amount.

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

Maureen McGuire

7. City Council District: 1

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 0667

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: The Archdiocese of Denver as trustee for the benefit of Our Lady of Guadalupe Parish

Contract control number: FINAN-202054858 / RC45009-03

Location: Southeast corner of 36th Street and Kalamath Street

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

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> |
| \$24.00 | \$10.00 | \$34.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 1/1/1995-12/31/2019 | 10 years | 12/31/2029 |

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0667

Date Entered: _____