

**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**.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request: August 7, 2014**

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                       **No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

**HC Peck; Agreement (Broadway Arizona – Kentucky Project); FINAN 201417289**

**3. Requesting Agency:**

Division of Real Estate, Department of Finance

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Lisa Lumley
- **Phone:** 720.913.1515
- **Email:** lisa.lumley@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Lisa Lumley
- **Phone:** 720.913.1515
- **Email:** lisa.lumley@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

Agreement with HC Peck for real estate consulting services and all deliverables for the South Broadway Reconstruction Project -Arizona-Kentucky, Project No. STU M320-074-Phase 1, Code 18453 Project; acquisition and relocation services include securing and making all required payments for needed rights of way, permanent easements and temporary easements and relocation to eligible relocatees.

*\*\*Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

**a. Contract Control Number:** **FINAN 201417289**

**b. Duration:** December 31, 2017

**c. Location:** South Broadway, Arizona - Kentucky

**d. Affected Council District:** District 7

**e. Benefits:** Allows all acquisition and relocation matters to be handled in a central location in a streamlined manner so services and payments to impacted land owners and tenants can occur in the most efficient manner possible.

**f. Costs:** Contract amount of \$5,945,000 includes land acquisitions, permanent easements and temporary easement payments to landowners and tenants along South Broadway impacted by the Project.

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

None that I am aware of.

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

SIRE Tracking Number: \_\_\_\_\_

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