

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **4/25/2024**

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 the Purchase and Sale Agreement with Denver Community Church for the property located at 333 and 375 S. Zuni Street, Denver, CO.

3. **Requesting Agency:** Department of Finance/Division Real Estate

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Lisa Lumley	Name: Carolina Flores
Email: Lisa.Lumley@denvergov.org	Email: Carolina.Flores@denvergov.org

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

Purchase and sale agreement for the Denver Community Church building at 375 S. Zuni and the parcel next to it, 333 S. Zuni Street, to help shelter newcomer families. This space for newcomer families is a key piece of Denver's efforts to keep families safely off the streets.

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

7. **City Council District:** 7

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):**  
Purchase and Sale Agreement

**Vendor/Contractor Name (including any dba's):**  
Denver Community Church

**Contract control number (legacy and new):** FINAN-202473273.

**Location:** 333 and 375 S. Zuni Street, Denver, Colorado

**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):**  
5/1/2024 – 8/31/2024

**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>
\$4,000,000	n/a	\$30.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2024	n/a	8/31/2024

**Scope of work:** n/a

**Was this contractor selected by competitive process?** No

**If not, why not?** Driven by market availability

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

**Source of funds:** Newcomer Budget

**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?** None

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