## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Monday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request	or		Date of Request: <u>August 7, 2023</u> Request			
1. Type of Request:						
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change						
Other: Land Acquisition Ordinance						
2. Title: Escrow Funding Agreement between the City for the Phase 1 of the 48 <sup>th</sup> Avenue Greenwa	y and County of <b>y (Outfall) pro</b>	Denver and H.C. P ject from Emerson	Peck and Associates, Inc. to perform escrow services Street to Washington Street.			
3. Requesting Agency: Department of Finance / Division of Real Estate						
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution	d	Contact pers Council	son to present item at Mayor-Council and			
Name: Lisa Lumley			hua Rosenblum			
Email: Lisa.Lumley@denvergov.org		Email: Jos	shua.Rosenblum@denvergov.org			
owner and tenant relocations adhering to the preparation, and closing services.  The 48 <sup>th</sup> Avenue Outfall, when complete, will community connection to the South Platte Rineighborhood. The overall project alignment	Uniform Reloca Il provide better ver, expand acc starts at Lincola r. The project a	drainage in the Gloess to green space, an Street and 48th Artfects 11 parcels (9	ding but not limited to costs for temporary easements, it it is services, narrative appraisals, document obeville neighborhood with the potential to create a and further the community's goal of a more walkable venue, continues along 48th Avenue to a new commercial, 2 residential) and 14 acquisitions which ents.			
6. City Attorney assigned to this request (if applicable): Gaby Corica and Johna Varty						
<b>7. City Council District:</b> District 9						
8. **For all contracts, fill out and submi	t accompanying	g Key Contract Te	rms worksheet**			
7	To be completed	by Mayor's Legisla	ative Team:			
Resolution/Bill Number: Date Entered:						

## **Key Contract Terms**

Type of Contr	ract: Escrow Funding Agreement					
Vendor/Conti	Vendor/Contractor Name: H.C. Peck and Associates, Inc.					
Contract cont	trol number: FINAN-20	2368676-00				
Location: Va	rious locations on 48 <sup>th</sup> Avenue fro	m Emerson Street to Washington				
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many? N/A						
Contract Terr	Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 1/1/23 – 12/31/27					
Contract Amo	ount (indicate existing amount, a	mended amount and new contract to	otal): \$6,000,000.00			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A) \$6,000,000.00	( <i>B</i> ) \$0.00	(A+B) \$6,000,000.00			
	Current Contract Term	Added Time	New Ending Date			
	1/1/2023	NA	12/31/2027			
Scope of work: Escrow services include all deliverables required for real estate acquisition and relocation services of 9 parcels, a portion of 1 parcel, 1 drainage easement and 3 temporary easements. The project affects 11 parcels (9 commercial, 2 residential) and 14 acquisitions which can include either/or a combination of fee and permanent and temporary easements.  Was this contractor selected by competitive process? N/A If not, why not? N/A  Has this contractor provided these services to the City before?   Yes  No						
Source of funds: CIP and Bond						
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? N/A						
	To be	e completed by Mayor's Legislative Te	am:			
Resolution/Bil	solution/Bill Number: Date Entered:					