ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☐	Date of Request: 12/8/23 Resolution Request
1. Type of Request:	-
	eement (IGA) Rezoning/Text Amendment
	_
	ental DRMC Change
Other:	
perform escrow services for the 51st Avenue project (from Lo	n the City and H.C. Peck & Associates, Inc. as the escrow agent to gan to Emerson).
3. Requesting Agency: Department of Finance/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
 6. City Attorney assigned to this request (if applicable): Joh 7. City Council District: 9 8. **For all contracts, fill out and submit accompanying Key 	
To be completed by M	dayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Kev Contract Terms

Type of Contract: Professional Services > \$.	500,000	
Vendor/Contractor Name (including any dba'	s): H.C. Peck & Associates, Inc.	
Contract control number (legacy and new): F	TNAN-202370928-00	
Location: Various locations along 51 st Avenue	from Logan to Emerson, including Cla	arkson Street between 51st and 52nd Ave.
Is this a new contract? ⊠ Yes □ No Is t	his an Amendment? Yes N	o If yes, how many?
Contract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	<u>amended</u> dates): 1/1/23 – 12/31/27
Contract Amount (indicate existing amount, a	mended amount and new contract to	stal): \$3,000,000.00
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	Additional Funds (B)	(A+B)
\$3,000,000.00	0.00	\$3,000,000.00
\$5,000,000.00	0.00	ψ3,000,000.00
Current Contract Term	Added Time	New Ending Date
1/1/2023	n/a	12/31/2027
acquired related to the project. The 51st Avenue commercial and 1 residential properties) 11 perm (affecting 20 commercial and 3 residential). Was this contractor selected by competitive pr	anent easements (affecting 6 commerces) N/A If not,	
Has this contractor provided these services to	the City before? 🗵 Yes 📋 No	
Source of funds: CIP and Bond (Elevate & GE	S Sidewalks)	
Is this contract subject to: W/MBE	DBE SBE X0101 ACI	OBE N/A
WBE/MBE/DBE commitments (construction,	design, Airport concession contracts): N/A
Who are the subcontractors to this contract?	N/A	
	e completed by Mayor's Legislative Ted	um:
Resolution/Bill Number:	Date E	ntered:

Executive Summary

H.C.	Peck	&	Associates,	Inc.
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The Department of Finance is seeking City Council approval of a resolution that will authorize the Division of Real Estate to enter into an escrow agreement for escrow services for the 51st Ave. (Emerson to Logan) project.

The 51st Avenue project will include a bike lane, new sidewalks, and a realignment of the intersection at Washington and 51st Avenue. A new traffic signal at 51st and Washington will provide pedestrian crossing. Sidewalks will be installed along Clarkson Street and the south side of 52nd Street as part of this effort.

Escrow services include all deliverables required for real estate acquisition, including but not limited to costs for temporary easements, owner and tenant relocations adhering to the Uniform Relocation Act guidelines, title services, narrative appraisals, document preparation, and closing services.

To be co	mpleted by Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	
	R	evised 8-6-2023