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: <u>12-8-23</u> Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation☐ Appropriation/Supplement	_
Other:	
Uniter:	
2. Title: Approves an escrow funding Agreement by and betwee perform escrow services for the Washington Street Corridor perform.	en the City and H.C. Peck & Associates, Inc. as the escrow agent to project,
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): Joh7. City Council District: 9	na Varty
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont	cract: Professional Services > \$	500,000		
Vendor/Cont	ractor Name (including any dba	s): H.C. Peck & Associates, Inc.		
Contract con	trol number (legacy and new):	FINAN-202371516		
Location: V	Various locations along Washington	Street from approximately 38th Avenue	e to 52 nd Avenue	
Is this a new	contract? X Yes No Is t	his an Amendment? Yes No	o If yes, how many?	
Contract Ter	rm/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	mended dates): 1/1/23 – 12/31/27	
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000.00				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$3,000,000.00	0.00	\$3,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2023	n/a	12/31/2027	
Scope of work: Escrow services include all deliverables required for real estate acquisition and relocation services for property being acquired related to the project. The Washington Street Corridor project requires 75 acquisitions which will be a combination of full, partial acquisitions and both permanent and temporary easement. The land being acquired is all commercial property. 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 (Elevate & GES Sidewalks)				
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				
		e completed by Mayor's Legislative Tea		
Resolution/Bi	ll Number:	Date E	ntered:	

Executive Summary

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 Washington Street Corridor project.

The Washington Street Corridor project will include improvements to the street, including but not limited to vehicle travel lane improvements, bike and pedestrian facilities, on-street parking, green infrastructure, and landscape amenity zones.

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 completed by Mayor's Legislative Team:	
Resolution/Bill Number: Date Entered:	
Revised 8	6-2023