

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 11-5-18

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: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Grants approval to execute a Purchase and Sale Agreement for the Platte to Park Hill Stormwater Systems Project between CCD as Purchaser and East 38th Avenue Properties, LLC as Seller.

3. Requesting Agency:

Division of Real Estate, Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org

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

Partial acquisition and temporary construction easements to support Platte to Park Hill Amenities Project as one of the amenity parcels. This is outside of the land acquisition ordinance area. Acquisition is limited to a 16 feet strip and does not require business relocation.

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

Brad Beck

7. City Council District:

District 9

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1168 DOF

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:
 East 38th Avenue Properties, LLC

Contract control number:

Location:
 3857, 3863, 3869, 3875, 3881 and 3897 Steele Street

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):
 Approximately Nov 1, 2018 - Feb 1, 2019

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>
983,340.00	n/a	983,340.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Approx 11-1-18 – 2-1-19	n/a	2/1/19

Scope of work:

Acquisition to support Platte to Park Hill Amenities Project. This is one of the amenity parcels.

Was this contractor selected by competitive process? No **If not, why not?** Existing owner

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

Source of funds:
 Platte to Parkhill Stormwater Systems Project

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

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Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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Date Entered: _____