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	☐ Resolution R	equest	Date of Reques	it: 6/5/2023
1. Type of Request:						
	greement	nmental	Agreement (IGA)	☐ Rezoning/Tex	t Amendment	
☐ Dedication/Vacati	on 🗌 Appropria	tion/Sup _]	plemental	DRMC Chang	ge	
Other:						
Approves Second maximum contract	Amendment to Lease Agree amount of the Office of the Department of Finance	lment, mu ment with	unicipal code change Denver Health and	e, supplemental requ	uest, etc.)	_
4. Contact Person:	nowledge of proposed		Contact pers	on to present item a	t Mayor-Council and	
Contact person with knowledge of proposed ordinance/resolution			Council	on to present item a	a wayor council and	
Name: Lisa Lumley			Name: Josh	ua Rosenblum		
Email: lisa.lum	nley@denvergov.org		Email: Josh	nua.rosenblum@den	ivergov.org	
Please see Executi	igned to this request (if ap			ive summing it into	re space necucu.	
8. **For all contract	t <u>s,</u> fill out and submit acco	mpanyin	g Key Contract Te	rms worksheet**		
		Kov	Contract Towns			
			Contract Terms			
		completed	by Mayor's Legisla			
Resolution/Bill Number:			Date Entered:			

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Lease of Real Property													
Vendor/Contractor Name: Denver Health and Hospital Authority Contract control number: FINAN-202367452-02 (Alfresco 201524424-02)													
									Location: 500 N Quivas St Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 2				
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):													
Contract Amount (indicate existing amount, amended amount and new contract total):													
Current Contract Amount Additiona	d Funds Total Contract Amount												
(A) (B)													
\$12,427,741.92 \$2,026,9	969.71 \$14,454,711.63												
Current Contract Term Added	Time New Ending Date												
1/1/2016 -12/31/2025 Nor	ne 12/31/2025												
Scope of work: Amendment increases contract amount of the lease for the Office of the Medical Examiner Was this contractor selected by competitive process? No If not, why not? Amends Existing Lease													
Has this contractor provided these services to the City before? ⊠ Yes ☐ No													
Source of funds: N/A 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 completed by Mayor	r's Legislative Team:					
esolution/Bill Number: Date Entered:													

EXECUTIVE SUMMARY

Denver Health and Hospital Authority – Second Amendment to Lease Agreement for Office of Medical Examiner at 500 Quivas Street

This Second Amendment to Lease Agreement with Denver Health and Hospital Authority, as Landlord, is for the building located at 500 N Quivas Street occupied by the Office of the Medical Examiner.

The purpose of this amendment is to correct and restate the maximum contract amount. The original contract was drafted with the intent of reconciling the maximum contract amount based upon actual cost of construction. This Second Amendment reconciles the start of rent payments in 2016 and payment of operating expenses in 2018 when the OME first occupied the space.

The resulting corrected maximum contract amount is \$14,454,711.63.

	To be completed by Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	
		Revised 03/02/18