

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

Date of Request: 7/30/2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: Approves a Contract to Buy and Sell Real Estate (Commercial) between School District No. 1 (DPS) as the Seller and the City and County of Denver as the Purchaser for the acquisition of the upper deck of the parking garage for downtown City services including fleet, located at 1391 Delaware St., 5th Floor Parking Garage.

3. Requesting Agency: Department of Finance

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

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

The parking garage was constructed to support the Lindsey Flanagan Courthouse. This is a condo ownership structure with the city, USPS and DPS. DPS owns the upper 5th level parking deck. The Seller, School District No. 1 (DPS), has signed a contract to Buy and Sell Real Estate (Commercial) for \$1,800,000. This acquisition would provide needed parking to support the courts, including jurors, and adjacent city services. USPS owns its parking on the first level. The city would own levels 2-5.

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

7. City Council District: 10

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

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 (including any dba's): School District No 1 in the City and County of Denver and State of Colorado

Contract control number (legacy and new): FINAN-202366690

Location: 1391 Delaware St., 5th Floor Parking Garage

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):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,800,000	n/a	\$1,800,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

Scope of work: Acquisition of 5th floor of garage

Was this contractor selected by competitive process? No

If not, why not? Professional Preference

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

Source of funds: Capital - 34080-C259000-PQ014

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

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