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

Please mark one: Bill Request or	Date of Request: 5/14/18 Resolution Request
1. Type of Request:	
_	coment (ICA) December Text Amendment
x Contract/Grant Agreement	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip	ame of company or contractor and indicate the type of request: grant bal code change, supplemental request, etc.) s seller for the property located at 700 W. Colfax Avenue and 1449
3. Requesting Agency: Department of Finance/Division of Re	al Estate
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org
12,700 s.f. building with detached garage one block from the	Attach executive summary if more space needed: acquire 700 W. Colfax Avenue and 1449 Galapago Street. It is a Lindsey Flanigan Courthouse and three blocks west and across the d to provide additional space for office support staff for the District
6. City Attorney assigned to this request (if applicable):	
Jo Ann Weinstein	
7. City Council District: District 10 - CM New	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number: RR18 0590	Date Entered:
resolution/Dim rumoer. INCLO 03/0	Date Effected

Revised 03/02/18

Key Contract Terms

ontract control number: FINAN 201841586-00 ocation: 700 W. Colfax Avenue & 1449 Galapago Street this a new contract? x Yes		3	
ontract control number: FINAN 201841586-00 ocation: 700 W. Colfax Avenue & 1449 Galapago Street this a new contract? x Yes		\$500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
this a new contract? x Yes	endor/Contractor Name: UWG 8 LLC		
this a new contract? x Yes	ontract control number: FINAN 201841586	5-00	
ontract Term/Duration (for amended contracts, include existing term dates and amended dates): Approximately June 1, 2018 – December 17, 2018 ontract Amount (indicate existing amount, amended amount and new contract total): **Current Contract Amount** (A) (B) (A+B) \$3,000,000	ocation: 700 W. Colfax Avenue & 1449 Galapa	ngo Street	
Approximately June 1, 2018 – December 17, 2018 ontract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount (A) (B) (A+B) \$3,000,000 Current Contract Term Added Time New Ending Date Approx 6/1/18 – 12/17/18 Cope of work: PSA for the City to acquire 700 W. Colfax Avenue & 1449 Galapago Street. As this contractor selected by competitive process? N/A If not, why not? as this contractor provided these services to the City before? Yes x No Durce of funds: this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A //BE/MBE/DBE commitments (construction, design, Airport concession contracts):	s this a new contract? x Yes No Is this	an Amendment? Yes No	If yes, how many?
Current Contract Amount (A) (B) (A+B) \$3,000,000 Current Contract Term Added Time New Ending Date Apprpox 6/1/18 – 12/17/18 Cope of work: PSA for the City to acquire 700 W. Colfax Avenue & 1449 Galapago Street. As this contractor provided these services to the City before? Yes x No Durce of funds: this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A Additional Funds Total Contract Amount (A) (B) (A+B) (S3,000,000 S3,000,000 S3,000,000 Total Contract Amount (A) (B) (A+B) (S3,000,000 S3,000,000 S1,000,000 Total Contract Amount (A) (B) (A+B) (S4BC) S3,000,000 S3,000,000 S1,000,000 S1			amended dates):
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Current Contract Term		(B)	
Apprpox 6/1/18 — 12/17/18	\$3,000,000		\$3,000,000
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/BE/MBE/DBE commitments (construction, design, Airport concession contracts): To be completed by Mayor's Legislative Team:	Source of funds:		
To be completed by Mayor's Legislative Team:	s this contract subject to: W/MBE I	OBE SBE XO101 AC	CDBE N/A
	WBE/MBE/DBE commitments (construction, o	design, Airport concession contract	s):
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esolution/Bill Number: RR18 0590 Date Entered:	Resolution/Bill Number: RR18 0590	Data 1	Entered:

To be completed by Mayor's Legislative Team;	Who are the subcontractors to this contract?				
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Date Entered: