

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: 2/3/2020

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:** Escrow Agreement for services related to the Land Acquisition for Broadway and I-25 Wedge Ramp project.

3. **Requesting Agency:** Department of Finance / Division of Real Estate

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:

The land acquisition is underway for planned improvement of the I-25 interchange to connect southbound Broadway to southbound I-25 and other associated improvements. Moving vehicles more efficiently with coordinated traffic signals and new lane configurations on Broadway. Safe, well-lit pedestrian/bike facilities with adequate protected space along and across Broadway. New configuration of the southbound I-25 on-ramp to minimize backups on Broadway between Exposition Avenue and Kentucky Avenue.

The escrow agreement is for services related to ROW acquisition and relocation activities that adhere to the Uniform Relocation Act as well as CDOT and FHWA requirements related to acquisition.

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

Maureen McGuire/JoAnn Weinstein

7. City Council District: 7

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0669

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: H.C. Peck and Associates, Inc.

Contract control number: FINAN-202054884-00

Location: Broadway and I-25 Wedge Ramp Project

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):
8/1/2020 – 12/31/2022

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,900,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
		\$2,900,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2020		12/31/2022

Scope of work: Acquisition of parcels for the Broadway/I-25 Wedge Ramp project. Relocation of occupants of the parcels where necessary.

- Five full takes
- Seven temporary easements (incl D4, RTD)
- Four permanent easements (incl RTD, CDOT)
- Eight ROW acquisitions (incl. D4, RTD)

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

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

Source of funds:

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

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

Who are the subcontractors to this contract?

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