## 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:	quest or	☐ Resolution	Request	Date of Request: 8/17/2020
1. Type of Request:				
☐ Contract/Grant Agreement ☐	Intergovernmental	l Agreement (IGA	) Rezoning/Text	t Amendment
☐ Dedication/Vacation ☐	Appropriation/Sup		☐ DRMC Chang	
Other:	] Tippi opi lation/Sup	piementai	Drivic chang	
_ Other:				
<b>2. Title:</b> Approves City and County City property at 2858 Fairfax St.	of Denver granting ea	sements to PHC M	ixed Use LLC (owner	of 2848 Fairfax St.) over adjacent
3. Requesting Agency: Departmen	t of Finance, Division	of Real Estate		
4. Contact Person:				
Contact rerson:  Contact person with knowledge of proposed ordinance/resolution		Contact per	Contact person to present item at Mayor-Council and	
Name: Lisa Lumley		Name:	Lisa Lumley	
Email: lisa.lumley@denverg	ov.org	Email:	lisa.lumley@denv	vergov.org
<ul><li>companion request with easements to</li><li>6. City Attorney assigned to this r</li></ul>		•		
7. City Council District: 8				
8. **For all contracts, fill out and	submit accompanyin	ng Key Contract T	'erms worksheet**	
	Key	Contract Term	18	
	To be completed	d by Mayor's Legis	lative Team:	
Resolution/Bill Number: RR20 0911		Date Entered:		

<b>Type of Cont</b>	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):			
Vendor/Contr	ractor Name: PHC MIXI	ED USE LLC				
Contract cont	trol number: FINAN-2020	054315				
Location:	Location: 2848 Fairfax St.					
Is this a new o	contract? ⊠ Yes □ No Is t	his an Amendment?   Yes   N	o If yes, how many?			
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Temporary easement through August 15 2020; two Permanent easements						
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)			
	\$432.00  Current Contract Term	Added Time	\$432.00  New Ending Date			
Scope of work: N/A						
Was this contractor selected by competitive process? $N/A$ If not, why not?						
Has this contractor provided these services to the City before? $\  \  \  \  \  \  \  \  \  \  \  \  \ $						
Source of funds: NA						
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	e completed by Mayor's Legislative Tea	am:			

Resolution/Bill Number: RR20 0911

Date Entered: \_\_\_\_\_