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	□ Resolution Request	Date of Request: 3/8/2021
1. Type of Request:		
	l Agreement (IGA) Rezoning/Text	Amendment
☐ Dedication/Vacation ☐ Appropriation/Sup	oplemental DRMC Change	e
Other:		
2. Title: (Start with approves, amends, dedicates, etc., incluacceptance, contract execution, contract amendment, m	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •
Amends the Purchase and Sale Agreement (FINAN-20: Avenue and 1500 Valentia Street in Denver, CO betwee home rule city of the State of Colorado ("City") and M. corporation("Purchaser").	en CITY AND COUNTY OF DENVER,	a municipal corporation and
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 Council	Mayor-Council and
Name: Lisa Lumley - Assistant Director of Real Estate	Name: Lisa Lumley - Assistant l	Director of Real Estate
Email: Lisa.Lumley@denvergov.org	Email: Lisa.Lumley@denvergov	v.org
 5. General description or background of proposed req The Department of Finance, Division of Real Estate property and County of Denver, as seller and Mercy Ho the legal description of the property to be sold to carve to Exhibit A to the Purchase and Sale Agreement (Low 6. City Attorney assigned to this request (if applicable) 	oposes an Amendment to a Purchase and busing Mountain Plains, Inc., as buyer. The out areas that will be dedicated as ROW r-Income Housing Land Use Restriction A	Sale Agreement by and between his amendment serves to modify and also make technical changes
7. City Council District: 8		
8. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet**	
To be complete.	d by Mayor's Legislative Team:	

Resolution/Bill Number: BR21 0290

Date Entered: _____

Key Contract Terms

	ract: (e.g. Professional Services > the Purchase and Sale Agreement	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Contr MERCY HOU	ractor Name: SING MOUNTAIN PLAINS, INC			
Contract cont FINAN-20205	crol number: 3697-00 / FINAN-202157898-01			
Location: 8315 E. Colfax	x Avenue and 1500 N. Valentia Stre	eet, Denver, CO		
Is this a new o	contract? Yes No Is th	nis an Amendment? 🛛 Yes 🗌 No	If yes, how many?1	
Term did not c		ets, include existing term dates and a priginal agreement the term expires 12/2	mended dates): 31/2021. Purchaser must complete acquisition	
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$10.00	\$0	\$10.00	
	Current Contract Term	Added Time	New Ending Date	
	On or before 12/31/2021 as decided by both parties	No extension	Same as original agreement	
Scope of work N/A Was this cont	x: ractor selected by competitive pro	ocess? Yes – HOST did an RFP	If not, why not? N/A	
Has this contractor provided these services to the City before? Yes No N/A - This is a disposition and not a service.				
Source of funds: N/A – Income contract				
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the s	subcontractors to this contract?			
	To be	completed by Mayor's Legislative Tea	m:	

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Date Entered: