

City and County of Denver

Legislation Details (With Text)

File #:	23-1	958	Version: 1				
Туре:	Res	olution		Status:	Adopted		
File created:	12/1	2/2023		In control:	Finance & Governance Committe	ee	
On agenda:	1/2/2	2024		Final action:	1/2/2024		
Title:	A resolution approving a proposed Agreement between the City and County of Denver and H.C. Peck & Associates, Inc. to serve as the escrow agent to perform escrow services for the 51st Avenue project (from Logan to Emerson), in Council District 9. Approves an escrow funding agreement with H.C. Peck & Associates, Inc. for \$3,000,000 and a term ending on 12-31-2027 to serve as the escrow agent to perform escrow services for the 51st Avenue project (from Logan to Emerson), in Council District 9. FINAN-202370928-00. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.						
Sponsors:							
Indexes:	Lucas Palmisano						
Code sections:							
Attachments:	1. RR23-23-1958_DOF RR - Escrow Agreement - 51st Ave-Clarkson, 2. 23-1958 Filed Resolution_H.C. Peck & Associates, Inc. 202370928-00, 3. 23-1958 Agreement_H.C. Peck & Associates, Inc. 202370928-00, 4. 23-1958 Filed Resolution_H.C. Peck & Associates, Inc. 202370928-00, 5. 23-1958_signed						
Date	Ver.	Action By	/	A	Action	Result	
1/2/2024	1	Council	President	S	signed		
1/2/2024	1	City Cou	ıncil	a	adopted	Pass	
12/19/2023	1	Finance	& Governance C	ommittee a	approved by consent		

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-18-2023

Requesting Agency: DOF Division:

Subject Matter Expert Name: Carolina Flores Email Address: Carolina.Flores@denvergov.org Phone Number:

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **<u>not</u>** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Agreement between the City and

County of Denver and H.C. Peck & Associates, Inc. to serve as the escrow agent to perform escrow services for the 51st Avenue project (from Logan to Emerson), in Council District 9.

Approves an escrow funding agreement with H.C. Peck & Associates, Inc. for \$3,000,000 and a term ending on 12-31-2027 to serve as the escrow agent to perform escrow services for the 51st Avenue project (from Logan to Emerson), in Council District 9. FINAN-202370928-00. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.

Affected Council District(s) or citywide? Council District 9 Contract Control Number: FINAN-202370928-00 Vendor/Contractor Name (including any "DBA"): H.C. Peck & Associates Type and Scope of services to be performed:

Escrow services include all deliverables required for real estate acquisition and relocation services for property being acquired related to the project. The 51st Avenue project requires 1 full acquisition (commercial), 11 partial acquisition (affecting 7 commercial) and 1

to the project. The 51st Avenue project required for fear estate acquisition and felocation services for property being acquired ferated residential properties) 11 permanent easements (affecting 6 commercial properties) and 28 temporary easements (affecting 20 commercial and 3 residential).

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

N/A

Are WBE/MBE/DBE goals met (if applicable)?

N/A

Is the contract new/a renewal/extension or amendment?

New

Was this contractor selected by competitive process or sole source? N/A

For New contracts

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$3,000,000.00	0.00	\$3,000,000.00

Current Contract Term	Added Time	New Ending Date
1/1/2023	n/a	12/31/2027