



Legislation Details (With Text)

File #: 22-1169 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/19/2022 **In control:** Finance & Governance Committee

On agenda: 10/10/2022 **Final action:** 10/10/2022

Title: A resolution approving a proposed Agreement between the City and County of Denver and H.C. Peck & Associates, Inc. for an escrow funding agreement with H.C. Peck & Associates, Inc. for acquisition and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project in Council District 3.
Approves an escrow funding agreement with H.C. Peck & Associates, Inc. for an amount not to exceed \$3,800,000 and through 12-31-2026 for acquisition and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project in Council District 3 (FINAN-202264688). The last regularly scheduled Council meeting within the 30-day review period is on 10-31-2022. The Committee approved filing this item at its meeting on 9-27-2022.

Sponsors:

Indexes: Mar'quasa Maes

Code sections:

Attachments: 1. BR22-1169_DOF_EXECUTIVE SUMMARY - Weir Gulch Reach 1 - Escrow, 2. BR22-1169_DOF_Ordinance Request - Weir Gulch Escrow Agr - v2, 3. 22-1169 Filed Resolution_H.C. Peck & Associates, Inc. 202264688-00, 4. 22-1169 Escrow Agreement Weir Gulch Reach 1 Decatur St. 202264688-00, 5. 22-1169 Filed Resolution_H.C. Peck & Associates, Inc. 202264688-00, 6. 22-1169 - signed

Date	Ver.	Action By	Action	Result
10/10/2022	1	Council President	signed	
10/10/2022	1	City Council	adopted	Pass
9/27/2022	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-26-2022

Requesting Agency: Finance
Division: Real Estate

Subject Matter Expert Name: Lisa Lumley
Email Address: Lisa.Lumley@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 **not** 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. for an escrow funding agreement with H.C. Peck & Associates, Inc. for acquisition and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project in Council District 3.

Approves an escrow funding agreement with H.C. Peck & Associates, Inc. for an amount not to exceed \$3,800,000 and through 12-31-2026 for acquisition and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project in Council District 3 (FINAN-202264688). The last regularly scheduled Council meeting within the 30-day review period is on 10-31-2022. The Committee approved filing this item at its meeting on 9-27-2022.

Affected Council District(s) or citywide? 3

Contract Control Number: FINAN-202264688

Vendor/Contractor Name (including any "DBA"): H.C. Peck & Associates, Inc.

Type and Scope of services to be performed:

The Escrow Funding Agreement between the City and County of Denver and HC Peck and Associates, Inc. is for acquisition services and relocation costs and services related to the Weir Gulch Reach 1 Decatur Street Crossing project. Services shall include acquisition services and owner and tenant relocations in conjunction with the Uniform Relocation Act. The maximum contract amount shall not exceed \$3,800,000.00.

Location (if applicable): W. 9th Ave. and Decatur Street

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

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

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

Was this contractor selected by competitive process or sole source?

Competitive

For New contracts

Term of initial contract:

March 1, 2022 - December 31, 2026.

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

\$3,800,000.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)