



Legislation Details (With Text)

File #: 17-0473 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/18/2017 **In control:** Finance & Governance Committee

On agenda: 5/22/2017 **Final action:** 5/22/2017

Title: AS AMENDED a resolution approving a proposed Escrow Funding Agreement between the City and County of Denver and H.C. Peck and Associates, Inc. to perform escrow services for the Platte to Park Hill Stormwater Systems Project.
Approves a three-year nine-month \$15 million contract with H.C. Peck and Associates, Inc. for relocation reimbursement to owners and tenants impacted by the Platte to Park Hill Stormwater Systems project including moving, storage, deposits, and other relocations costs in Council District 9 (FINAN-201733769-00). The last regularly scheduled Council meeting within the 30-day review period is on 6-12-17. The Committee approved filing this resolution by consent on 4-25-17. Amended 5-22-17 to correct the clerk filing number for the new Exhibit A that deletes an incorrect reference to the Colorado Department of Transportation and adds language to clarify that the activities are to be performed under the oversight of the City and County of Denver.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0473 DOF HC Peck Relocation Funding Agreement Request, 2. 17-0473 Filed Resolution_H.C.PeckandAssociates_201733769-00, 3. 17-0473 EscrowFundingAgreement_H.C.PeckandAssociates_201733769-00, 4. 17-0473 Revised Agreement 05-22-17.pdf, 5. 17-0473_Resolution_HCPeck_AMENDED05-22-17 - signed.pdf, 6. 17-0473_Amendment.pdf, 7. 17-0473 - signed.pdf

Date	Ver.	Action By	Action	Result
5/23/2017	1	Council President	signed	
5/22/2017	1	City Council	amended	Pass
5/22/2017	1	City Council	adopted as amended	Pass
4/25/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 04-18-17

Requesting Agency: Finance
Division: Division of Real Estate

Name: Lisa Lumley
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Email: lisa.lumley@denvergov.org <<mailto:lisa.lumley@denvergov.org>>

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.

AS AMENDED a resolution approving a proposed Escrow Funding Agreement between the City and County of Denver and H.C. Peck and Associates, Inc. to perform escrow services for the Platte to Park Hill Stormwater Systems Project.

Approves a three-year nine-month \$15 million contract with H.C. Peck and Associates, Inc. for relocation reimbursement to owners and tenants impacted by the Platte to Park Hill Stormwater Systems project including moving, storage, deposits, and other relocations costs in Council District 9 (FINAN-201733769-00). The last regularly scheduled Council meeting within the 30-day review period is on 6-12-17. The Committee approved filing this resolution by consent on 4-25-17. Amended 5-22-17 to correct the clerk filing number for the new Exhibit A that deletes an incorrect reference to the Colorado Department of Transportation and adds language to clarify that the activities are to be performed under the oversight of the City and County of Denver.

Affected Council District(s) or citywide? Council District 9

Contract Control Number: FINAN-201733769-00

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

Type and Scope of services to be performed: relocation reimbursement to owners and tenants impacted by the Platte to Park Hill Stormwater Systems project, including for moving, storage, deposits and other relocations costs

Location (if applicable):

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

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

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

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years and nine months

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: \$15,000,000

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.)