

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

Date of Request: July 2, 2018

Please mark one: Bill Request or Resolution Request

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other: Approval of an ordinance and ancillary actions to issue \$300 million of Dedicated Tax Revenue Bonds to provide funding for the National Western Project

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an ordinance to issue \$300 million of Dedicated Tax Revenue Bonds to provide funding for the National Western Center Project.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Bob Gibson	Name: same
Email: bob.gibson@denvergov.org	Email:

5. General description or background of proposed request. Attach executive summary if more space needed:

In 2015, Denver voters approved the issuance of \$778 million of bonds to be repaid from dedicated taxes of the city, specifically a portion of lodgers, short-term car rental, and prepared food and beverage taxes. \$104 million of the authorization is for the expansion of the Colorado Convention Center, with \$674 million for the National Western Center project. In 2016, Denver issued \$242 million of bonds for these projects (\$6million for the Convention Center and \$236 million for the National Western Center). The National Western Center Project is progressing and the entire amount of this financing will provide the needed funding to construct improvements and prepare the land for development

6. City Attorney assigned to this request (if applicable):

Jennifer M. Welborn

7. City Council District:

Districts 1 and 9

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR18 0743

Date Entered: _____

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****
N/A

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: N/A

Contract control number:

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR18 0743

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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