

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 6/20/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 1. Type of Request:

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

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** Approves a License Agreement with Cellco Partnership d/b/a Verizon Wireless for \$559,697.77.00 and a term of 120 months with an end date of 2-28-2034 for antenna space at the Denver Performing Arts Complex garage for cellular equipment located at 1040 14<sup>th</sup> Street, in the Central Business District, in Council District 10 (FINAN-202476013-00).

3. **Requesting Agency:** Department of Finance

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Lisa Lumley	Name: Carolina Flores
Email: Lisa.Lumley@denvergov.org	Email: Carolina.Flores@denvergov.org

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

Requests approval to replace Cellco Partnership's d/b/a Verizon Wireless License Agreement (FINAN-201840751) with a new a License Agreement for 120 months from March 1, 2024, to February 28, 2034. The License Agreement (FINAN-202476013-00) with Cellco Partnership d/b/a Verizon is for placement, operation, and maintenance of cellular equipment at DPAC garage at 1040 14<sup>th</sup> St. for \$559,697.77.

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

7. **City Council District:** 10

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name** (including any dba's): Cellco Partnership d/b/a Verizon Wireless

**Contract control number** (legacy and new): FINAN-202476013-00

**Location:** 1040 14<sup>th</sup> Street, Denver, CO 80202

**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):  
March 1, 2024 – February 28, 2034

**Contract Amount** (indicate existing amount, amended amount and new contract total): Income to City

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$559,697.77	N/A	\$559,697.77

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2024 – 2/28/2034	N/A	3/1/2024 – 2/28/2034

Timing delays due to Verizon approval process.

**Scope of work:** Operation and maintenance of their cellular equipment on an antenna at DPAC garage

**Was this contractor selected by competitive process?** No **If not, why not?** Vendor selected site for technical reasons

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

**Source of funds:** N/A

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

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

**Who are the subcontractors to this contract?** N/A

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