ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	⊠ Bill Request	or	☐ Resolution Request	Date of Request: 10/31/25	
		_		utions, or bills that involve property rn boundary? (Check map <u>HERE</u>)	
⊠ Yes	□ No				
1. Type of Request:					
☐ Contract/Grant Agr	eement 🛚 Intergover	nmental	Agreement (IGA) Rezoni	ing/Text Amendment	
☐ Dedication/Vacation	Appropriation	/Suppler	mental DRMC	Change	
☐ Other:					
	dway Station Metropolitar			GA) between the City and County of NAN-202578484/FINAN-202578484-01).	
4. Contact Person:	wyledge of proposed		Contact person for count	cil members or mayor-council	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)		-	•		
Name: Laura Wachter		Name: Laura Wachter/L			
Email: <u>laura.wachter@d</u>	envergov.org		Email: Laura.Swartz@d	envergov.org	
District No. 1 (District). The Rubber Factory site. The sand public infrastructure in the redevelopment of the construction of the North revenues on a basis of 90%. 6. City Attorney assignment. City Council Distriction.	This agreement provides the 2025 IGA stipulates that the facilities and improvement the area to confirm that: 1) Pedestrian Bridge for the % redeveloper/10% City to the to this request (if apports: Council District 7	ne framewone City sine the City site; and the City of help of the City of the	work for the construction of a mithall contribute \$70 million toward District's service area. This ame will provide funding to the District? the City and the redeveloper free public infrastructure costs research. Brad Neiman		
8. **For all contracts,	fill out and submit accor	npanyin	g Key Contract Terms worksh	reet**	
To be completed by Mayor's Legislative Team:					
Resolution/Bill Number:			Date Entere	Date Entered:	

Key Contract Terms

Type of Contract: IGA						
Vendor/Contractor Name (including any dba's): Broadway Station Metropolitan District No. 1						
Contract control number (legacy and new): FINAN-202578484-01						
Location: I/25 & Broadway – Broadway Station Metropolitan District/Santa Fe Yards						
Is this a new contract? ☐ Yes ☒ No ☐ Is this an Amendment? ☒ Yes ☐ No ☐ If yes, how many?1						
Contract Term/Duration: Perpetual						
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	N/A	N/A	N/A			
	1771		1 1 1 2			
	Current Contract Term	Added Time	New Ending Date			
	Perpetual	N/A	N/A			
Scope of work: : See General Description above Was this contractor selected by competitive process? N/A If not, why not? IGA 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						
To be completed by Mayor's Legislative Team:						
Resolution/Bil	Number: Date Entered:					