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	Date of Request: February 12, 2025 ☑ Resolution Request
_ , _ ,	pments, projects, contracts, resolutions, or bills that involve property from Denver's northern to southern boundary? (Check map <u>HERE</u>)
⊠ Yes □ No	
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernment	tal Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/S	supplemental
☐ Other:	
	n Pacific Railroad Company for \$5,284,125.00 and a term ending on 05-11-s Auraria Neighborhood, in Council District 3 (FINAN-202477559).
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
seeking to acquire 1430 14 th Street, owned by Union Pacway. By acquiring this property, the city will have certain	
7. City Council District: 3	
8. **For all contracts, fill out and submit accompan	ying Key Contract Terms worksheet**
To be comple	eted by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont Understanding		00K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Letter of						
Vendor/Contractor Name (including any dba's): Union Pacific Railroad Company Contract control number (legacy and new): FINAN-202477559 Location: 1430 14 th 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): 4/11/25-5/11/25				
					Contract Amount (indicate existing amount, amended amount and new contract total):				
						Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)						
	\$5,284,125	N/A	\$5,284,125						
	Control Control Trans	4.11.170	Now English Date						
	Current Contract Term April 11, 2025	Added Time N/A	New Ending Date May 11, 2025						
Scope of work: Purchase property including a children's park in District 3. Was this contractor selected by competitive process? N/A If not, why not? N/A									
Has this contractor provided these services to the City before? \square Yes \boxtimes No									
Source of funds: Parks Legacy Fund and DOF CIP									
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes N/A									
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A									
Who are the subcontractors to this contract? N/A									
	To be co	mpleted by Mayor's Legislative Te	am:						
Resolution/Bil	solution/Bill Number: Date Entered:								