

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: 3/26/2025

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 an Intergovernmental Agreement (IGA) between the City and County of Denver, Colorado (City), and the Broadway Station Metropolitan District No. 1 (District), in Council District 7 (FINAN-202578484-00).

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: Laura Wachter	Name: Carolina Flores
Email: laura.wachter@denvergov.org	Email: Carolina.Flores@denvergov.org

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

Certain property located within Santa Fe Yards, located at the redevelopment site for the Gates Rubber Factory at I-25 and South Broadway, has been identified as the preferred location for a multi-purpose stadium for the newly-awarded professional women's soccer team (Stadium Site Property). The IGA concerns the acquisition, design and construction of public infrastructure within and around Santa Fe Yards and Vanderbilt Park East.

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

Brad Neiman
Brad Beck

7. City Council District: 7

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):
IGA

Vendor/Contractor Name (including any dba's):
Broadway Station Metropolitan District No. 1

Contract control number (legacy and new): FINAN-202578484-00

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?** _____

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

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>
Perpetual	n/a	n/a

Scope of work:

See General Description above

Was this contractor selected by competitive process? No **If not, why not?** IGA

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

Source of funds: Capital Improvement Program

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/Bill Number: _____

Date Entered: _____