

# 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:** November 2, 2023

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:**

## 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 the transfer of \$1,300,000 from the Parks, Trails and Open Space Operating Special Revenue Fund 15828 into the Parks Legacy Improvement Projects Fund 36050 and appropriates the transferred amount to be utilized for the acquisition of 2369 South Quebec Street, an ~1.2-acre parcel located in Denver's Goldsmith neighborhood.

## 3. Requesting Agency: Capital Planning and Programming

## 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: Lamar Garlington	Name: Carolina Flores
Email: Lamar.Garlington@denvergov.org	Email: Carolina.Flores@denvergov.org

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

This ordinance request seeks to transfer and appropriate \$1,300,000 from Fund 15828 into Fund 36050 to provide funding in support of the acquisition of 2369 South Quebec Street for DPR. The City and County of Denver has a signed Purchase and Sale Agreement from the seller, BSD High Line LLC, for \$1,250,000. The total acquisition cost is \$1,300,000 which includes the purchase price and the City's due diligence and transactional costs.

This ordinance will appropriate the funding as follows:

Fund	Org	Project	Project Name	Amount
36050	7010000	RX014	2369 S. Quebec St.	\$1,300,000

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

## 7. City Council District: 4

## 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: \_\_\_\_\_