## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 1/4/2019  Resolution Request
1. Type of Request:	
	tal Agreement (IGA)  Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Su	
	DRIVE Change
Other:	
<b>2. Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., in acceptance, contract execution, contract amendment,	clude <u>name of company or contractor</u> and indicate the type of request: grant municipal code change, supplemental request, etc.)
Grants approval for License Agreement with Ven	rizon Wireless LLC as tenant at 1040 14 <sup>th</sup> Street.
3. Requesting Agency: Department of Finance / Division	ion of Real Estate
<b>4. Contact Person:</b> Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org
<ul><li>2-year license agreement for antenna space at the DP.</li><li>6. City Attorney assigned to this request (if applicable <i>Kwali Farbes</i>)</li></ul>	
7. City Council District:	
District 9	
8. **For all contracts, fill out and submit accompany	ring Key Contract Terms worksheet**
To be complete Resolution/Bill Number: RR19 0046	ted by Mayor's Legislative Team:  Date Entered:
ACSOTUTION NUMBER 1 AND A CONTRACT OF THE PROPERTY OF THE PROP	Date Effected.

## **-Key Contract Terms**

Гуре of Cont	eract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):	
Vendor/Cont	ractor Name: Verizon Wirele	ss (VAW) LLC, d/b/a Verizon Wird	eless	
Contract con	trol number: FINAN-2018407	751-00		
<b>Location:</b> DPAC Garage				
s this a new	contract?  Yes  No Is this :	an Amendment?   Yes   N	To If yes, how many?	
Contract Ter	rm/Duration (for amended contracts, 2 years: Approximately Jo	include existing term dates and unuary 1, 2019 through December		
Contract Am	ount (indicate existing amount, amer	nded amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B)</b>	(A+B)	
	\$85,493.40	\$0	\$85,493.40	
	Current Contract Term	Added Time	New Ending Date	
	~Jan 1, 2019 - Dec 31, 2020	N/A	N/A	
	Provide antenna space for Verizon	ss? No If not, why not? Vendo	or approached City with license request	
Source of fun	nds:			
	ect subject to: U/MBE DBI	E 🗌 SBE 🗌 XO101 🗎 AC	CDBE 🛛 N/A	
WBE/MBE/I	OBE commitments (construction, desi	ign, Airport concession contract	s):	
Who are the	subcontractors to this contract? Non	ne e		
	To be con	mpleted by Mayor's Legislative Te	eam:	
Resolution/Bi	ll Number: RR19 0046	Date l	Entered:	

Revised 03/02/18

Date Entered: