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:	ll Request or [Resolution Request	Date of Request: 05/20/2019	
1. Type of Request:				
☐ Contract/Grant Agreement		greement (IGA) Rezonir	ng/Text Amendment	
☐ Dedication/Vacation	Appropriation/Supple	mental DRMC	Change	
Other:		_	C .	
		name of company or contractoripal code change, supplement	or and indicate the type of request: grant cal request, etc.)	
	equirements set forth in the Re	egional Tourism Act (RTA) Re	A) to delineate the parties' relationship esolution, which provides funding from	
3. Requesting Agency: Mayor	's Office of the National West	tern Center		
4. Contact Person:	6 1			
Contact person with knowledge of proposed ordinance/resolution		Contact person to present Council	Council Council	
Name: Brad Dodson, Deputy Director			Name: Jenna Espinoza-Garcia, Director of Communications	
Email: brad.dodson@denvergov.org		Email: jenna.espinoza@d	Email: jenna.espinoza@denvergov.org	
	vas awarded, a dedication of state Commission (EDC) to support	tate sales tax revenue under th	e Regional Tourism Act (RTA) by the ct. DURA agreed to be and was listed as	
receive the dedicated funding awa	osts and record-keeping. It fur	de required project component rther obligates the City and D	URA to enter into an intergovernmental	
fund for eligible costs described in	n the Resolution and will coop The agreement describes how	perate with the City in an antic the City and DURA will work	n the State of Colorado and hold in a cipated future issuance of bonds k together to prepare for, schedule and	
6. City Attorney assigned to the	nis request (if applicable): Jo	osh Roberts		
7. City Council District: 9 (All	ous Brooks)			
8. **For all contracts, fill out	and submit accompanying K	Key Contract Terms worksho	eet**	
	To be completed by	Mayor's Legislative Team:		
Resolution/Bill Number: BR19 0	1:			

Revised 03/02/18

Key Contract Terms

	ract: (e.g. Professional Services > ental Agreement (IGA)	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Cont	ractor Name: Denver Urban Reno	ewal Authority			
Contract con	trol number: TBD – In process				
Location: Na	ational Western Center (Council Di	strict 9)			
Is this a new o	contract? X Yes No Is t	his an Amendment? Yes No	If yes, how many?		
Contract Term/Duration (for amended contracts, include $\underline{existing}$ term dates and $\underline{amended}$ dates): N/A					
Contract Ame	ount (indicate existing amount, a	mended amount and new contract tota	al):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	Current Contract Term	Added Time	New Ending Date		
 Scope of work: DURA will accept sales tax revenue from the State of Colorado and hold in a fund for eligible costs described in the Resolution and will cooperate with the City to issue bonds from the revenue stream at a later date. DURA and the City will work together to prepare, schedule and attend the various reporting and meeting requirements described in the Resolution. Was this contractor selected by competitive process? N/A If not, why not? 					
Has this contractor provided these services to the City before? Yes No					
Source of fun N/A	ds:				
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 s	subcontractors to this contract?	N/A			
	To be	e completed by Mayor's Legislative Team	n:		
Resolution/Bill Number: BR19 0519		Date En	tered:		