



## Denver Union Station Project Authority

c/o Trammell Crow Company  
1225 17th Street, Suite 3050  
Denver, Colorado 80202  
303-628-7444

October 18, 2011

Mr. Mark E. Yachmetz  
Associate Administrator  
for Railroad Policy & Development  
U.S. Department of Transportation  
Federal Railroad Administration  
1200 New Jersey Avenue, SE  
Washington, DC 20590

Dear Mr. Yachmetz:

This correspondence is written in response to your letter dated September 23, 2011 requesting written documentation that evidences the Denver Union Station Project Authority's ("DUSPA") compliance with Section 3.3, Debarment and Suspension, of the RRIF Loan Agreement dated as of July 23, 2010. Please accept this correspondence as an affirmative acknowledgement that DUSPA is in compliance with Section 3.3 of the RRIF Loan Agreement dated July 23, 2010 among DUSPA, RTD and the United States Department of Transportation.

DUSPA's Owner's Representative, Trammell Crow Company, verifies through its procurement process that vendors associated with DUSPA are not debarred by referring to the Excluded Parties Listing System ("EPLS") website. DUSPA then confirms its verification by use of the attached checklist (Attachment A) to document the EPLS cross-check. Additionally, as a result of its own internal compliance reviews, DUSPA has developed an in-house certification system regarding debarment, suspension, ineligibility and voluntary exclusion form for new vendors to complete, which certification is affixed as Attachment B. This certification system is intended to make potential vendors aware of the regulations associated with Debarment and Suspension and also provides a certification by the potential vendors on which DUSPA may rely.

Furthermore, DUSPA represents that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any Federal department or agency from participation in government contracts, procurement and non-procurement matters.

Sincerely,

A handwritten signature in black ink, which appears to read "Elbra Wedgeworth".

Elbra Wedgeworth

EW:mah

cc: Marla Lien, General Counsel, Regional Transportation District  
Rob Andrews, Finance Manager, Trammell Crow Company