

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

Date of Request: 11/01/2024

Please mark one: ☐ Bill Request or ☒ Resolution Request

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 the Revival Amendatory Lease Agreement with Quebec Hospitality, LLC for non-congregate navigation center at 4685 N. Quebec Street, Denver to add \$6,524,640 for a new total of \$12,365,340 and an additional 13 months for a new end date of February 28, 2025. (FINAN-202266264-01, FINAN-202474294-01).

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$5,840,700	\$6,524,640	\$12,365,340

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2023 – 2/1/2024	13 months	02/28/2025

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: Lisa Lumley	Name: Carolina Flores
Email: Lisa.Lumley@denvergov.org	Email: Carolina.Flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: This Revival Amendatory Lease Agreement with Quebec Hospitality LLC is for an additional 11 months at a monthly rate of \$120 per day per room. This property has 138 non-congregate rooms. The Revival Amendatory Lease Agreement gave HOST time to work through short- and long-term planning for the occupancy of the hotel as it relates to the overall strategy of All in Mile High.

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

7. City Council District: 8

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): Lease Agreement

Vendor/Contractor Name (including any dba's): Quebec Hospitality LLC

Contract control number (legacy and new): FINAN-202266264-01, FINAN-202474294-01

Location: 4685 N. Quebec Street, Denver, CO 80216

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

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

Contract Amount (indicate existing amount, amended amount and new contract total): see below

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,840,700	\$6,524,640	\$12,365,340

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2023 – 1/31/2024	13 months	02/28/2025

Scope of work: N/A

Was this contractor selected by competitive process? N/A

If not, why not? N/A

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

Source of funds: Funding will be split between ARPA funds and 16813 0145800 PG001379 EP000507 LOCATION: L001503

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: _____

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____