

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: 2/18/2026

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 Lease Agreement with Community Arts Stabilization Trust Colorado, LLC. for \$10, for 36 months for office space located at 1245 Champa Street, Denver, CO, Central Business District, in Council District 10 (FINAN-202683436).

3. **Requesting Agency:** Department of Finance/Real Estate

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:

(who, what, why)

Requests approval of a Lease Agreement (FINAN-202683436-00) with Community Arts Stabilization Trust Colorado, LLC at 1245 Champa Street for 36 months, for \$10, for office space. The City is collaborating with CAST, leveraging their expertise to advance the goals of the cultural plan and strengthen support for local artists.

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

Bradley (Brad) Beck

7. **City Council District:** Council District 10

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): Community Arts Stabilization Trust Colorado, LLC

Contract control number (legacy and new): FINAN-202683436-00

Location: 1245 Champa Street, Denver, CO

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 36 months, commences on the date a fully executed copy is delivered and expiring 36 months after delivery.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$10.00	\$0	\$10.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2026 – 2/28/2029	36 months	2/28/2029

Scope of work: N/A

Was this contractor selected by competitive process? No **If not, why not?** Collaboration with City leveraging their expertise to advance goals of the cultural plan.

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

Source of funds: NA

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): NA

Who are the subcontractors to this contract? NA

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____