

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 10/30/2025

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:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends the Lease Agreement with Quebec Hospitality LLC, to add \$1,490,400.00 for a new total of \$18,923,100.00 and adding three months for a new end date of 3-31-2026 for non-congregate sheltering at 4685 Quebec Street in Northeast Park Hill, in Council District 8 (FINAN-202266264/FINAN-202581297-03).

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: Laura Swartz                                                                |
| Email: <a href="mailto:Lisa.Lumley@denvergov.org">Lisa.Lumley@denvergov.org</a>              | Email: <a href="mailto:Laura.Swartz@denvergov.org">Laura.Swartz@denvergov.org</a> |

### 5. General description or background of proposed request. Attach executive summary if more space needed:

Requests approval to extend the term of the Lease Agreement (FINAN-202266264-03) as amended under the Revival Amendatory Lease Agreement (FINAN-202474294-03) and Amended Revival Amendatory Lease Agreement (FINAN-202578322-03) with Quebec Hospitality LLC for 3 months to March 31, 2026. The Third Revival and Amendatory Lease Agreement (FINAN-202581297-03) with Quebec Hospitality LLC is to lease the entire property located at 4685 Quebec Street for \$1,490,400.00. The property has 138 non-congregate rooms. With the amendment, the new maximum contract amount will be \$18,923,100.

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

7. **City Council District:** 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):**  
Third Revival and Amendatory Lease Agreement

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

**Contract control number (legacy and new):** FINAN-202266264/FINAN-202474294-01/FINAN-202578322-02/FINAN-202581297-03

**Location:** 4685 Quebec Street, Denver, CO 80216

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 3

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

Current contract term is February 1, 2023 to December 31, 2025. The amendment will extend the current term to March 31, 2026.

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

| <i>Current Contract Amount<br/>(A)</i> | <i>Additional Funds<br/>(B)</i> | <i>Total Contract Amount<br/>(A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$17,432,700                           | \$1,490,400                     | \$18,923,100                           |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 2/1/2023-12/31/2025          | 3 months          | 3/31/2026              |

**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:** HOST General Fund

**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

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