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

Pla	ease mark one:	□ Bill l	Reauest	or	⊠ Resolution F	Reauest	Date of Request: 11/14/2025		
Ple	ease mark one: The	request dire	ectly impacts	developm	nents, projects, con	tracts, resoluti	ions, or bills that involve property		
	-		South Platte F	tiver from	n Denver's nortnei	n to soutnern	boundary? (Check map <u>HERE</u>)		
	Yes 🛮 No)							
1.	Type of Request:								
×	Contract/Grant Ag	greement	☐ Intergover	nmental	Agreement (IGA)	☐ Rezoning	/Text Amendment		
	Dedication/Vacation	n	☐ Appropria	ition/Sup	plemental		hange		
	Other:								
2.	Amends the Pr five months for paid by the Cit	remises Leas r a new end ry to 1-01-20	contract amen se Agreement v date of 5-31-2)26 for a comm	with CMC 026 and to	nunicipal code chang C Qalicb, LLC, to ad to extend the date on dia center at 2101 A	d \$25,000.00 for which the Put 1	and indicate the type of request: grant l request, etc.) or a total of \$365,001.00 and adding Price or Call Price as applicable shall be Unit 1 in the Ball Park District, in		
3.	Council District Requesting Agency	•			,				
4.	Contact Person:								
(Contact person with ki				Contact per	son for council	members or mayor-council		
	rdinance/resolution (e Vame: Lisa Lumley	e.g., subject	matter expert)		Name: Chri	s Lowell			
	Email: Lisa.Lumley@	denvergov.c	org				@denvergov.org		
5.	Requests approval May 31, 2026 and 6 The First Amendmeallow additional tin	to extend the extend the dent to the Prone to reach contents.	e term of the L ate on which the emises Lease A closing for pure	ease Agre ne Put Prio Agreemen chase undo	eement (TECHS-20 ce or Call Price, as a at (FINAN-2025821	1844521-01) wind applicable shall 52-01) with CM out Option for the	if more space needed: Ith CMC Qalicb, LLC, for 5 months to be paid by the City to June 1, 2026. MC Qalicb, LLC, is to lease a portion to the premises located at 2101 Arapahoe ill be \$365,001.00.		
6.	City Attorney assigned to this request (if applicable): Jim Owens								
7.	City Council District: 9								
8.	**For all contract	<u>s, fill</u> out an	nd submit acco	ompanyin	ng Key Contract To	erms workshee	t**		
			To be	 completed	d by Mayor's Legisl	ative Team:			
Re	solution/Bill Number	r:				Date Entered:	·		

Key Contract Terms

		-	
	tract: (e.g. Professional Services > \$5 to the Premises Lease Agreement	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property): First
Vendor/Con	tractor Name (including any dba's):	CMC Qalicb, LLC	
Contract co	ntrol number (legacy and new): TECH	HS-201844521-00 FINAN-20258	2152-01
Location: 21	01 Arapahoe Street Unit 1, Denver, CC	80205	
Is this a new	contract? ☐ Yes ☒ No Is this an	Amendment? ⊠ Yes □ No □	If yes, how many? 1
Contract Te		include existing term dates and	amended dates): Current contract term
Contract An	nount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$340,001.00	25,000.00	365,001.00
	Current Contract Term	Added Time	New Ending Date
	1/1/2019-12/31/2025	5 months	5/31/2026
Has this con	tractor provided these services to the	City before? ⊠ Yes □ No	
Source of fu	nds: SRF Fund 11706, Cost Center 304	1400	
Is this contra	act subject to: 🗆 W/MBE 🗆 DBE [□ SBE □ XO101 □ ACDBE	⊠ N/A
WBE/MBE/	DBE commitments (construction, des	ign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? N/A		
	To be co	mpleted by Mayor's Legislative Te	cam:

Resolution/Bill Number:

Date Entered: