

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: 4/30/2026

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 Purchase and Sale Agreement with CMC QALICB, LLC, a Colorado limited liability company for \$1,984,999.00 with an end date of 10-31-2026 for the acquisition of a small planned community unit in a portion of the property located at 2101 Arapahoe Street, Denver, Colorado, known as Unit 1 in the Buell Public Media Center within the Ball Park District, in Council District 9 (FINAN-202684435).

3. **Requesting Agency:** Department of Finance/Real Estate on behalf of Tech Services

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:

Requests approval of a Purchase and Sale Agreement (FINAN-202684435) with CMC QALICB, LLC, a Colorado limited liability company for the acquisition of a small planned community unit in a portion of the property located at 2101 Arapahoe Street, Denver, Colorado, known as Unit 1 in the Buell Public Media Center within the Ball Park District. The space is currently occupied by the City (TS/Denver Community Media) in accordance with the terms of a Premises Lease Agreement (TECHS-201844521-00), as amended by a First Amendment to the Premises Lease Agreement (FINAN-202582152-01). The City collaborated with Rocky Mountain Public Media (RMPM) to construct the building by providing financing and has occupied this space since completion. The acquisition is consistent with the terms of the Option to Purchase within the Premises Lease Agreement. The contract request is for \$1,984,999.00. The Seller intends to use the proceeds to pay off the balance of the existing financing with the City. The building is located in Council-District 9. (TECHS-201844521-00; FINAN-202582152-01; FINAN-202684435-00)

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

7. **City Council District:** Council District 9

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): Purchase and Sale Agreement

Vendor/Contractor Name (including any dba's): CMC QALICB, a Colorado limited liability company

Contract control number (legacy and new): FINAN-202684435

Location: 2101 Arapahoe Street, Denver, Colorado

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): 4/30/2026 to 10/31/2026

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,984,999.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,984,999.00	N/A	\$1,984,999.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/30/2026-10/31/2026	N/A	N/A

Scope of work: N/A

Was this contractor selected by competitive process? N/A

If not, why not? Structured Option

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

Source of funds: Public Access TV Support (11706-3041400)

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:

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Date Entered: _____