



## Mayor-Council Agenda

Tuesday, September 30, 2025 9:30 AM  
City & County Building  
Parr-Widener Room 389

**Committee not meeting. Consent agenda included.**

### **DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **City Council**

- [25-1397](#) Approves the City Council reappointment of Eric Golden to the  
Resolution Denver County Cultural Council.
- [25-1398](#) Approves the City Council appointment of Heather Porter to  
Resolution the Denver County Cultural Council.

#### **Denver International Airport**

- [25-1369](#) Approves a facility lease agreement with Air General, Inc. for  
Resolution rates and charges and for two years to support cargo operations at Denver International Airport, in Council District 11 (PLANE-202579503).
- [25-1370](#) Amends a ground lease with Airport Resort Parking LLC by  
Resolution adding \$225,762.00 for a new total of \$807,091.00 and two years with three one-year options to extend for a new end date of 3-31-2028 to update boilerplate clauses and bring the terms and conditions of rent payment into alignment with similar airport leases at Denver International Airport, in District 11 (AR5A005/PLANE-202579096-01).
- [25-1371](#) Approves a contract with Wright Choice, Inc. for  
Resolution \$10,000,000.00 and for five years for tunnel cleaning services at Denver International Airport, in Council District 11 (PLANE-202476755).

#### **Department of Housing Stability**

- [25-1372](#) Amends a service agreement with The Salvation Army to add  
Resolution \$4,686,500.00 for a new total of \$24,036,500.00 and to extend the term for twelve additional months for a new end date of 12-31-2026 to operate and provide programmatic services at Crossroads, a 24/7 low-barrier emergency shelter, in Council District 9 (HOST-202057237/HOST-202581337-03).

- [25-1373](#)  
Resolution Amends a service agreement with the Denver Rescue Mission to add \$9,482,938.00 for a new total of \$28,832,386.00 and to extend the term by twelve additional months for a new end date of 12-31-2026 to operate and provide programmatic services at 4600 E 48th Ave, a 24/7 low-barrier emergency shelter, in Council District 8 (HOST-202370650/HOST-202581331-02).
- [25-1374](#)  
Resolution Approves a contract with Denver Rescue Mission for \$917,062.00 with an end date of 12-31-2026 to operate and provide programmatic services at Holly Street Shelter, an overnight only low-barrier emergency shelter. This new contract is necessary as the main DRM contract was split into two separate contracts, in Council District 4 (HOST-202581330).
- [25-1375](#)  
Resolution Amends a service agreement with Catholic Charities and Community Services of the Archdiocese of Denver to add \$4,525,040.00 for a new total of \$21,256,286.00 and to extend the term for twelve months for a new end date of 12-31-2026 to operate and provide programmatic services at 4330 E 48th Ave, a 24/7 low-barrier emergency shelter, Council District 8 (HOST-202370609/HOST-202581343-03).
- [25-1376](#)  
Resolution Approves a service agreement with Catholic Charities & Community Services of the Archdiocese of Denver (Catholic Charities) for \$2,875,780.00 with an end date of 12-31-2026 to operate and provide programmatic services at the Smith Road Shelter, a 24/7, low-barrier, emergency shelter, in Council District 8 (HOST-202581329).
- [25-1377](#)  
Resolution Approves a service agreement with Catholic Charities & Community Services of the Archdiocese of Denver (Catholic Charities) for \$1,399,180.00 with an end date of 12-31-2026 to operate and provide programmatic services at the Holy Rosary (Samaritan House), an overnight, low-barrier emergency shelter, in Council District 9 (HOST-202581257).
- [25-1378](#)  
Resolution Amends service agreement with The Delores Project to add \$728,000.00 for a new total of \$4,228,000.00 with an end date of 12-31-2026 to operate and provide programmatic services at The Delores Project, a 24/7 low-barrier emergency shelter,

in Council District 3 (HOST-202157807/HOST-202581334-03).

[25-1379](#)

Resolution

Amends a contract with Urban Peak Denver ("UP") by adding \$1,910,000.00 for a new total of \$7,610,000.00 and adding one year for a new end date of 12-31-2026, to support UP's overnight and daytime shelter operations and programming for youth ages 15 - 24 experiencing homelessness, in Council District 7 (HOST-202057240/HOST-202581282-05).

[25-1380](#)

Resolution

Amends a service agreement with Central Student Transportation to add \$450,000.00 for a new total of \$2,500,000.00 and by adding twelve months for a new end date of 12-31-2026 to operate and provide transportation services for individuals experiencing homelessness to and from overnight shelter accommodations, citywide (HOST-202265250/HOST-202581088-04).

[25-1381](#)

Resolution

Amends service agreement with BUSCO, INC. by adding \$950,000.00 for a new total of \$4,500,000.00 and adding twelve months for a new end date of 12-31-2026 to operate and provide transportation services for individuals experiencing homelessness to and from overnight shelter accommodations, citywide (HOST-202265184/HOST-202581098-02).

[25-1382](#)

Resolution

Amends service agreement with Volunteers of America Colorado Branch to add \$601,829.00 for a new total of \$3,010,974.00 and by adding twelve months for a new end date of 12-31-2026 to operate and provide programmatic services at Sinton's Sanctuary, a 24/7 low-barrier emergency shelter, in Council District 3 (HOST-202057242/HOST-202581332-03).

[25-1383](#)

Resolution

Amends an agreement with U.S. Motels Denver North, Inc. by adding \$2,500,000.00 for a new total of \$6,192,900.00 and to add nine months for a new end date of 12-31-2026 to provide units for non-congregate shelter as well as congregate shelter space for individuals and families when the City's emergency shelter beds are full through the established non-congregate shelter program, citywide (HOST-202367041/HOST-202580874-06).

### **Department of Transportation and Infrastructure**

- [25-1392](#)  
Resolution      Dedicates a City-owned parcel of land as Public Right-of-Way as East Yale Avenue, located at the intersection of East Yale Avenue and South Quebec Street, in Council District 4.
- [25-1393](#)  
Resolution      Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 47th Avenue, North Zuni Street, West 46th Avenue, and North Wyandot Street, in Council District 1.
- [25-1394](#)  
Resolution      Dedicates a City-owned parcel of land as Public Right-of-Way as West 44th Avenue, located at the intersection of West 44th Avenue and North Navajo Street, in Council District 1.
- [25-1395](#)  
Bill              Approves an Ordinance to relinquish the easement in its entirety established in the Permanent Non-Exclusive Easement (PNEE) Reception No. 2023037098. Located at Broadway Station Filing No. 4, in Council District 7.

### **Denver Economic Development and Opportunity**

- [25-1345](#)  
Bill              Approves an Intergovernmental Agreement with Denver Public Schools for \$1,500,000.00 with an end date of 12-31-2025 to administer the Denver Youth Employment Program for the 2025 funding year to provide customized workforce development services for eligible Denver youth, citywide (OEDEV-202579884).

### **General Services**

- [25-1365](#)  
Resolution      Approves a Purchase Order with Amrep Manufacturing Company LLC for \$839,595.00 to purchase five 36-yard automated side loader bodies to replace aged and high-mileage fleet vehicles, citywide (PO-00170554).
- [25-1366](#)  
Resolution      Approves a Purchase Order with Hardline Equipment LLC for \$1,088,840.00 to purchase five Battle Motors Raider LET2-46 Cab & Chassis to replace aged and high-mileage fleet vehicles, citywide (PO-00170555).
- [25-1367](#)  
Resolution      Approves a Master Purchase Order with Pete Lien & Sons Inc., for \$3,000,000.00 with an end date of 2-28-2030 to purchase hydrated lime used at the Denver Asphalt Plant, citywide (SC-00010435).

[25-1368](#) Approves a Purchase Order with Verizon Communications Inc  
Resolution for \$1,770,993.54 and a duration through the end of 2025 to  
purchase cellular service for TS Technology Services Agency,  
citywide (PO-00171743).

### **Technology Services**

[25-1364](#) Approves a contract with Naviant LLC for \$1,226,034.00 with  
Resolution an end date of 10-01-2030 for the purchase, implementation,  
and support of the Hyland On-Base Records Request software,  
citywide (TECHS-202580661).

\*indicates committee action item