



Mayor-Council Agenda

Tuesday, March 3, 2026 8:30 AM
City & County Building
Parr-Widener Room 389

****EARLY START 8:30****

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. EXECUTIVE SESSIONS

CAO - Miko Brown

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

[26-0176](#) * Approves a map amendment to rezone 17600 East 56th Avenue and 4991 North Telluride Street from C-MU-10 w/conditions and C-MU-30 w/waivers, UO-1 to S-MX-5 and S-MX-8, in Council District 11.
Bill

Denver International Airport

[26-0183](#) Approves a contract with Karsh Hagan for \$6,375,000.00 and Resolution for three years with two one-year options to extend for on-call marketing and communications services to support operations at Denver International Airport (DEN), in Council District 11 (PLANE-202579916).

[26-0184](#) Approves a contract with HDR ENGINEERING, INC. for Resolution \$6,786,962.14 and for five years to provide professional design services for the Automated Guideway Transit System (AGTS) Maintenance Facility Expansion project at Denver International Airport, in Council District 11 (PLANE-02578481).

Department of Housing Stability

[26-0177](#) Amends a contract with The Salvation Army (TSA) by adding Resolution \$851,236.00 for a new total of \$1,964,267.00 and adding twelve months for a new end date of 12-31-2026 for the purpose of providing meals and necessary food service management to Denver micro-communities, citywide (HOST - 202476953/HOST-202582573-01).

[26-0178](#)
Resolution Approves the loan agreement with Archway Investment Corporation, Inc. for \$7,500,000.00 and a maturity date of 360 months from date of the Promissory Note to develop and construct 150 affordable rental units located at 5375 W 10th Avenue, Denver, CO 80214, in Council District 3 (HOST-202683228).

[26-0179](#)
Resolution Amends a contract with Work Options for Women (WOW) to add \$950,443.44 for a new total of \$2,039,585.44 and adding twelve months for a new end date of 12-31-2026 to provide meals and necessary food service management to Denver micro communities, citywide (HOST-202476954/HOST-202683225-01).

Department of Transportation and Infrastructure

[26-0169](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Jason Street, located near the intersection of North Jason Street and West 37th Avenue, in Council District 1.

[26-0174](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by South Washington Street, East Cedar Avenue, South Clarkson Street, and East Bayaud Avenue, in Council District 7.

[26-0181](#)
Resolution Dedicates four City-owned parcels of land as Public Right-of-Way as 1) West Evans Avenue, located at the intersection of West Evans Avenue and South Bannock Street, 2) South Cherokee Street, located at the intersection of South Cherokee Street and West Evans Avenue, 3) South Bannock Street, located at the intersection of South Bannock Street and West Evans Avenue, and 4) Public Alley, bounded by West Evans Avenue, South Cherokee Street, West Asbury Avenue, and South Bannock Street, Council District 7.

Department of Public Health and Environment

[26-0170](#)
Resolution Approves a grant with the U.S. Department of Health and Human Services Health Resources and Services Administration for \$2,135,483.00 with an end date of 2-28-2027 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA) through the 2026 Ryan White Part A Renewal Grant Award (Round 1), citywide (ENVHL-202683364).

[26-0171](#)
Resolution Approves a grant agreement with Caring for Denver Foundation for \$506,389.00 with an end date of 11-30-2027 to establish a Peer Support Supervision and Technical Assistance Hub that will support activities to boost retention, satisfaction, and service quality among peer support programs operated by the City and County and launch Denver's first Peer Support Registered Apprenticeship Program expanding the workforce pipeline; citywide (ENVHL-202683169).

Finance

[26-0185](#)
Resolution Approves the License Agreement with Cellco Partnership d/b/a Verizon Wireless expiring 7-31-2030, for an in-building small-cell distributed antenna system (iDAS) at the City and County Building for a cellular service located at 1437 Bannock St, in the Golden Triangle. No cost to city, in Council District 10 (FINAN-202582492).

General Services

[26-0172](#)
Resolution Amends a contract with Midwest Connect LLC to add \$800,000.00 for a new total of \$1,200,000.00 to provide citywide mailing and presorting services. No change to contract term, citywide (GENRL-202580381/GENRL-202683126-01).

[26-0173](#)
Resolution Approves a revenue agreement with WJ Dickensheet and Associates with an end date of 7-31-2031 to provide auction services for impound vehicles, citywide (GENRL-202581757).

Parks and Recreation

[26-0186](#)
Resolution Amends a contract with Apricity. Inc, dba Engineered Paving to add \$1,500,000.00 for a new total of \$2,500,000.00 and adding two years for a new end date of 10-23-2029 for concrete and landscape restoration services at Denver golf courses, citywide (PARKS-202475683/PARKS-202582681-01).

[26-0187](#)
Resolution Amends a contract with Colorado Designsapes, Inc. to add \$1,500,000.00 for a new total of \$2,500,000.00 and adding two years for a new end date of 10-23-2029 for concrete and landscape restoration services at Denver golf courses, citywide (PARKS-202475638-01/PARKS-202582707-01).

[26-0188](#)
Resolution Amends a contract with Denver Concrete Works, Inc. to add \$1,500,000.00 for a new total of \$2,500,000.00 and adding two years for a new end date of 10-23-2029 for concrete and landscape restoration services at Denver golf courses, citywide (PARKS-202475633/PARKS-202582692-01).

[26-0189](#)
Resolution Amends a contract with Colorado Designsapes, Inc. to add \$1,000,000.00 for a new total of \$1,500,000.00 and adding two years for a new end date of 10-26-2028 for golf course restoration, repair and improvement services at Denver golf courses, citywide (PARKS-202369911/PARKS-202582752-01).

Technology Services

[26-0180](#)
Resolution Amends a contract with Versaterm Public Safety US, Inc. to add \$472,110.00 for a new total of \$1,786,461.20 to add five years for a new end date of 12-31-2030 for the continual use and support of the IPro, BlueTeam and EIPro software applications, citywide (TECHS-201208585/TECHS-202581545-08).

*indicates Committee action item