



# DENVER CITY COUNCIL

## Health and Safety

### Minutes

Wednesday, August 13, 2025, 10:30 AM

Chair: Darrell Watson, Vice Chair: Kevin Flynn

Members: Serena Gonzalez-Gutierrez, Sarah Parady, Amanda Sandoval, Amanda Sawyer, Jamie Torres

Staff: Anne Wallace

### Attendance

**Present** 8 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson, Kashmann, Romero Campbell

**Absent** 1 - Parady

### Briefings

[25-1145](#) DDPHE Measles Update & Immunization Strategy

### Action Items

[25-1130](#) Amends a contract with WSP USA Inc. to add \$250,000.00 for a new total of \$1,250,000.00, add six months for a new end date of 12-09-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202158612/ESEQD-202580686-02).

**A motion offered by Council member Torres, duly seconded by Council President Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

[25-1131](#) Amends a contract with Orion Environmental, LLC to add \$2,500,000.00 for a new total of \$7,500,000.00, add six months for new end date of 12-09-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202054420/ESEQD-202580412-03).

**A motion offered by Council member Torres, duly seconded by Council President**

**Minutes**  
**Health and Safety**  
**Wednesday, August 13, 2025**

---

**Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

**25-1132** Amends a contract with Oak Environmental LLC to add \$2,500,000.00 for a new total of \$7,500,000.00, add six months for a new end date of 12-30-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202054516/ESEQD-202580398-03).

**A motion offered by Council member Torres, duly seconded by Council President Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

**25-1133** Amends a contract with JKS Industries, LLC, to add \$2,500,000.00 for a new total of \$7,500,000.00, add six months for a new end date of 12-21-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202054421/ESEQD-202580345-03).

**A motion offered by Council member Torres, duly seconded by Council President Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

**25-1134** Amends a contract with Environmental Technical Solutions, LLC, to add \$1,000,000.00 for a new total of \$2,000,000.00, add six months for a new end date of 12-06-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202158613/ESEQD-202579820-02).

**A motion offered by Council member Torres, duly seconded by Council President Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing**

**Minutes**  
**Health and Safety**  
**Wednesday, August 13, 2025**

---

**in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

[25-1135](#) Amends a contract with Ayuda Companies, to add \$250,000.00 for a new total of \$1,250,000.00, add six months for a new end date of 11-17-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202158640/ESEQD-202580528-02).

**A motion offered by Council member Torres, duly seconded by Council President Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

[25-1136](#) Amends a contract with Apex Companies, LLC, to add \$250,000.00 for a new total of \$1,250,000.00, add six months for a new end date of 12-06-2026, and update rates to support daily operations and maintenance activities for construction projects and emergency responses as they relate to asbestos and regulated building materials for city-owned properties, citywide (ENVHL-202158620/ESEQD-202580527-02).

**A motion offered by Council member Torres, duly seconded by Council President Sandoval, that Council Resolutions 25-1130 through 25-1136 be approved for filing in a block, carried by the following vote:**

**Aye:** 6 - Flynn, Gonzales-Gutierrez, Sandoval, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 1 - Parady

## **Consent Items**

[25-1139](#) Amends a contract with Jewish Family Service of Colorado, Inc. (JFS) to add \$970,756.00 for a new total of \$1,800,462.00 and add one year for a new end date of 6-30-2026 to continue providing case management and supplemental services to Colorado Works (CW)/ Temporary Assistance for Needy Families (TANF) participants to overcome short to long-term barriers to job readiness and achieve self-sufficiency, citywide (SOCSV-202473268/SOCSV-202580403-01).

**Minutes**  
**Health and Safety**  
**Wednesday, August 13, 2025**

---

**Council Resolution 25-1139 was approved by consent.**

[25-1140](#) Amends a contract with Family Tree, Inc. to add \$333,225.00 for a new total of \$703,539.00 and add one year for a new end date of 6-30-2026 to continue providing supportive services to Colorado Works (CW)/Temporary Assistance for Needy Families (TANF) participants receiving child-only Basic Cash Assistance (BCA) to promote stability and permanency of children in kinship care, citywide (SOCSV-202473272/SOCSV-202580421-01).

**Council Resolution 25-1140 was approved by consent.**

[25-1141](#) Amends a contract with Goodwill of Colorado to add \$1,261,497.00 for new total of \$2,368,074.00 and add one year for a new end date of 6-30-2026 to continue providing case management and supplemental services to Colorado Works (CW)/ Temporary Assistance for Needy Families (TANF) participants to enhance employability and economic well-being, citywide (SOCSV-202473266/SOCSV-202580420-01).

**Council Resolution 25-1141 was approved by consent.**

[25-1142](#) Amends a contract with Colorado Women's Employment and Education, Incorporated d/b/a Center for Work Education and Employment (CWEE) by adding \$1,273,805.00 for a new total of \$2,371,913.00 and adding one year for a new end date of 6-30-2026 to continue providing case management and supplemental services to Colorado Works (CW)/ Temporary Assistance for Needy Families (TANF) participants to overcome short to long-term barriers to job readiness and achieve self-sufficiency, citywide (SOCSV-202473265/SOCSV-202580417-01).

**Council Resolution 25-1142 was approved by consent.**