



Mayor-Council Agenda

Tuesday, May 26, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

Meeting cancelled. Consent agenda included.

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Community Planning and Housing

[26-0654](#) * Approves a map amendment to rezone properties from PUD-G
Bill 24 and PUD-G 25 to PUD-G 41 and PUD-G 42, located at
Loretto Heights, 3001 South Federal Blvd + 3058 S May
Stanton Way Approx in the Harvey Park South Neighborhood,
in Council District 2.

[26-0662](#) Approves a grant with the Colorado Department of Local
Resolution Affairs for \$1,000,000.00 with an end date of 3-31-2028 to
support down payment assistance for First Generation home
buyers purchasing in City and County of Denver with
Proposition 123 AHOP funds, citywide (HOST-202683964).

[26-0686](#) * **For an ordinance amending Chapter 2, Article XIII of**
Bill **the Denver Revised Municipal Code concerning the**
regulation of lobbyists.

Finance and Business

[26-0637](#) Approves a contract with Public Service Company of Colorado
Resolution for chilled water utility services subject to annual
appropriations with an end date of 6-30-2036, in Council
District 10 (GENRL-202683567).

[26-0638](#) Approves a non-financial contract with Public Service Company
Resolution of Colorado for the lease of chilled water equipment with an
end date of 6-30-2036, in Council District 10
(GENRL-202684047).

[26-0678](#) Approves an intergovernmental agreement with Denver Public
Bill Schools for \$1,500,000.00 with an end date of 12-31-2026 to
administer the Denver Youth Employment Program for the
2026 funding year to provide customized workforce
development services for eligible Denver youth, citywide
(OEDEV-202683790).

[26-0682](#)
Resolution Amends a Lease Agreement with The Fax East Colfax
Redevelopment, LLC to add \$2,715,937.41 for a new total of
\$3,774,899.32 and to add two years for a new end date of
3-31-2028 for 38 residential rooms/units located at 8405 and
8415 East Colfax Avenue in East Colfax, in Council District 8
(FINAN-202580172/FINAN-202684480-02).

[26-0684](#)
Bill For an ordinance requiring all businesses operating in the City
& County of Denver to take reasonable steps to ensure
compliance with all applicable federal, state, and local laws.

Governance and Intergovernmental Relations

[26-0650](#)
Resolution Approving the City Council reappointment of Jake Cohen to the
Board of Transportation and Infrastructure.

[26-0663](#)
Resolution Amends a contract with Kaplan Kirsch LLP to add three years
for a new end date of 4-30-2029 for continued outside legal
counsel work on capital project procurement and delivery
methods. No change to contract capacity, citywide
(ATTNY-202262940/ATTNY-202684074-02).

[26-0687](#)
Bill *For an ordinance submitting to a vote of the qualified and
registered electors of the City and County of Denver at a
special municipal election on November 3, 2026, a proposed
amendment to the Charter of the City and County of Denver.

Health and Safety

[26-0652](#)
Resolution Approves a contract with It Takes A Village, Inc. for
\$1,653,425.00 with an end date of 2-28-2031 to provide care,
treatment, and supportive services to individuals living with
HIV/AIDS in the Denver Transitional Grant Area (TGA),
citywide (ENVHL-202684196).

[26-0653](#)
Resolution Approves a contract with Vivent Health, Inc. for \$2,064,526.00
with an end date of 2-28-2031 to provide care, treatment, and
supportive services to individuals living with HIV/AIDS in the
Denver Transitional Grant Area (TGA), citywide
(ENVHL-202683904).

[26-0656](#)
Resolution Approves a contract with The Empowerment Program, Inc. for \$811,335.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202684118).

Parks, Art and Culture

[26-0655](#)
Resolution Approves a grant agreement with the Colorado Department of Natural Resources for \$8,400,000.00 with an end date of 12-31-2028 for the implementation of the La Alma-Lincoln Park Vision Plan through the Outdoor Recreation Legacy Partnership (ORLP) grant, in Council District 3 (PARKS-202683454).

[26-0657](#)
Resolution Amends a contract with Aramark Management Services Limited Partnership to add \$8,400,000.00 for a new total of \$83,150,000.00 and to add seven months for a new end date of 12-31-2026 to provide janitorial services for Arts & Venues locations of: Red Rocks Amphitheater, McNichols Civic Center Building, Denver Arts Complex, and Denver Coliseum, citywide (THTRS-201736911/THTRS-202683864-05).

South Platte River

[26-0677](#)
Resolution Approves a contract with Stadium Medical, Inc. for \$3,000,000.00 with an end date of 3-30-2031 to serve as a medical services provider for Denver Arts & Venues (DAV), in Council Districts 9, 10, and Mountain Parks (THTRS-202683832).

[26-0680](#)
Resolution Approves an agreement for a Temporary Construction Easement by and between the City and County of Denver as (GRANTOR) and Hamon Infrastructure, Inc. as (GRANTEE) for \$583.92 with an end date of 8-22-2026 for the use of city owned land located at 1801 South Huron Street, Overland Municipal Golf Course, in Council District 7 (FINAN-202684407).

[26-0681](#)
Resolution Amends a Revocable License by and between the City as Licensor and Housing Authority of the City and County of Denver, as Licensee to add one year for a new end date of 12-31-2026 for the use of city-owned vacant lots located at 2597 & 2519 W. 11th Ave. The license allows for parking, construction staging and laydown related to DHA's affordable housing project in Sun Valley, in Council District 3 (FINAN-202159474/FINAN-202683865-02).

Transportation and Infrastructure

[26-0598](#)
Resolution * Approves a contract with ACTS Airport Services Inc. for \$79,553,656.26 and for three years plus two one year extensions for providing security guard services for security curbside and public spaces supporting security operations at Denver International Airport, in Council District 11 (PLANE-202580413).

[26-0636](#)
Bill Vacates the alley abutting 3800 West Colfax Avenue, without reservations, in Council District 3.

[26-0651](#)
Resolution Approves a grant with the Colorado Department of Local Affairs (DOLA), MCRF-FFC008-Denver High School Microgrid for Community Resilience (FFC), for \$2,666,667.00 (State Funds \$2 million, CCD Funds \$666,667.00) with an end date of 4-30-2029 for the design, and installation of a long-duration energy storage system (battery) to provide electric resilience to Abraham Lincoln High School, in Council District 2 (CASR-202580133).

[26-0658](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) West 8th Avenue, located at the intersection of West 8th Avenue and North Utica Street, and 2) North Utica Street located at the intersection of West 8th Avenue and North Utica Street, in Council District 3.

[26-0659](#)
Bill Amends a Tax Credit Intergovernmental Agreement (IGA) with the Colorado Energy Office (CEO) under the Geothermal Energy Tax Credit Offering (GETCO) program for the Downtown Denver District Thermal Network Detailed Engineering Design study by adding thirteen months for a new end date of 1-31-2029, by revising certain dates and definitions in the agreement and deleting Exhibit B, Addendum 3 and replacing it with Exhibit B, Addendum 3-A. No change to IGA capacity, in Council District 10 (CASR-202581103/CASR-202684193-01)

[26-0660](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West Argyle Place, North Fife Court, West Caithness Place and North Clay Street, in Council District 1.

[26-0661](#)
Resolution Approves a contract with Western Plains Construction LLC for \$1,151,335.00 with a term of NTP + 200 Days to provide milling only street maintenance to support paving install, citywide (DOTI-202683062).

[26-0664](#)
Resolution Approves a master purchase order with Smyth Companies LLC for \$1,156,000.00 for a term of one year with three one-year extensions to provide Common Use Boarding Passes and Bag Tags for at Denver International Airport, in Council District 11 (SC-00011122).

[26-0665](#)
Resolution Amends a contract with Cellco Partnership D/B/A Verizon Wireless to update exhibit A to include a slightly larger footprint utilizing vacant area granting access to provide wireless voice and data telecommunication services at Denver International Airport. No change to contract amount or duration, in Council District 11. (PLANE-202054672/PLANE-202581464-01).

[26-0666](#)
Resolution Approves a contract for an Operational Incentive with United Airlines Inc. for \$1,500,000.00 and for two years for new international nonstop service to Leonardo da Vinci (FCO) International Airport, Rome Italy at Denver International Airport, in Council District 11 (PLANE-202578899).

- [26-0667](#)
Resolution Approves a contract for an operational and marking incentive with United Airlines Inc. for \$1,000,000.00 and for two years for new nonstop international service to Regina (YQR) International Airport, Regina, Canada at Denver International Airport, in Council District 11 (PLANE-202578883).
- [26-0668](#)
Resolution Approves a contract for an operational and marking incentive with United Airlines Inc. for \$1,000,000.00 and for two years for new nonstop international service to Punta Cana (PUJ) International Airport, Punta Cana, Dominican Republic at Denver International Airport, in Council District 11 (PLANE-202579738).
- [26-0669](#)
Resolution Approves a contract with RS&H, Inc. for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202580614).
- [26-0670](#)
Resolution Approves a contract with Garver LLC for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582713).
- [26-0671](#)
Resolution Approves a contract with Jacobs Engineering Group Inc for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582714).
- [26-0672](#)
Resolution Approves a contract with Woolpert Inc for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582715).
- [26-0673](#)
Resolution Approves a contract with HDR Engineering Inc for \$8,000,000 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582716).

[26-0674](#)
Resolution Approves a contract with Kimley-Horn and Associates Inc for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582717).

[26-0675](#)
Resolution Approves a contract with Burns & McDonnell Engineering Company Inc for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582718).

[26-0676](#)
Resolution Approves a contract with Alfred Benesch & Company for \$8,000,000.00 and for five years for on-call airside and landside infrastructure professional design and engineering services at Denver International Airport, in Council District 11 (PLANE-202582719).

*indicates committee action item