



## Mayor-Council Agenda

Tuesday, April 28, 2026 9:30 AM  
City & County Building  
Parr-Widener Room 389

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. GENERAL SESSION**

MO - Q1 2026 Goals Report, Mayor Johnston

### **IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS**

#### **Community Planning and Housing**

[26-0525](#)  
Resolution Amends a contract with Vivent Health, Inc. to add five months for a new end date of 5-31-2026 to provide rental assistance and supportive services to individuals participating in the Housing Opportunities for Persons with AIDS (HOPWA) program. No change to contract capacity, citywide (HOST-202579082/HOST-202683730-01).

[26-0526](#)  
Resolution Amends a contract with Colorado Health Network, Inc. to add five months for a new end date of 5-31-2026 to provide rental assistance and supportive services to individuals participating in the Housing Opportunities for Persons with AIDS (HOPWA) program. No change to contract capacity, citywide (HOST-202579748/HOST-202683729-01).

[26-0527](#)  
Resolution Amends a contract with Urban Institute to update the program data sharing agreement to allow for better data flow between City agencies and the program providers who provide evaluation services for the Social Impact Partnership for Results Act (SIPPRA). No change to contract term or capacity, citywide (HOST-202262619/HOST-202683548-02).

[26-0528](#)  
Resolution Amends a contract with Denver SIPPRA LLC to update the program data sharing agreement to allow for better data flow between City agencies and the program providers. No change to contract term or capacity, citywide (HOST-202262618/HOST-202683557-02).

## **Finance and Business**

- [26-0518](#) Resolution Approves a Master Purchase Order with AV-Tech Electronics, Inc. for \$2,000,000.00 with an end date of 3-31-2029 with options to renew up to 3-31-2031 for the purchase of various upfit components for City Fleet vehicles, citywide (SC-00011207).
- [26-0519](#) Resolution Approves a Master Purchase Order with Bear Communications, Inc. for \$6,000,000.00 with an end date of 3-31-2029 with options to renew up to 3-31-2031 for the purchase of various upfit components for City Fleet vehicles, citywide (SC-00011208).
- [26-0520](#) Resolution Amends a contract with Northern Colorado Pest and Wildlife Control Corp. to add \$150,000.00 for a new total of \$1,100,000.00 and to add two years for a new end date of 4-30-2028 to provide pest control services citywide, excluding Denver International Airport (GENRL-202367381/GENRL-202683456-01).
- [26-0529](#) Resolution Approves a contract with Colorado Enterprise Fund, Inc. for up to \$9,000,000.00 from the Herman Malone Fund (not exceed \$3 Million per program year nor the amount of sales tax dollars collected from cannabis sales in Denver and committed to this Agreement) with an end date of 4-30-2029 to fund the Business Investments, Loans and Development Denver Program (BUILD Denver Program) that will provide affordable loans, grant funding, and business coaching (focused on capital readiness) to small businesses seeking to start, restart, restructure, improve upon or grow in their endeavors who have traditionally lacked access to capital markets, citywide (OEDEV-202582811).
- [26-0543](#) Resolution Approves the Lease Agreement with West Community Economic Development Corporation for \$10.00, commencing on February 21, 2026, and expiring one day prior to execution of the new lease for operation of the Westwood Community Center at 1000 S Lowell Blvd, Denver, CO, Westwood Neighborhood, Council District 3 (FINAN-202684002).

[26-0544](#)  
Resolution Amends a Lease Agreement with Central Lodging, LLC to add \$300,000.00 for a new total of \$13,426,600.00 and to add 21 months for a new end date of 12-31-2026 for reimbursement of repairs to the property due to damages caused during occupancy of the non-congregate shelter located at 4849 Bannock Street in Globeville, in Council District 9 (FINAN-202371671/FINAN-202682971-02).

### **Governance and Intergovernmental Relations**

[26-0516](#)  
Resolution Amends a contract with The Remy Corporation to add two years for a new end date of 11-15-2028 for Professional Services related to the Workday platform. No change to contract capacity, citywide (TECHS-202370662/TECHS-202684013-01).

[26-0542](#)  
Bill \*For an ordinance amending Section 20-76, Division 3, Article IV, Chapter 20 of the Denver Revised Municipal Code regarding prevailing wage paid to certain workers.

[26-0548](#)  
Resolution Approving the City Council appointment of Peter Whiteneck to the Civil Service Commission.

### **Health and Safety**

[26-0541](#)  
Resolution Amends a contract with Clayton Early Learning to add \$18,000.00 for a new total of \$1,988,083.00 to provide Behavioral Support Services for eligible students in Head Start and Early Head Start classrooms as a delegate agency of DGKHS. No change to contract term, in Council Districts 3, 7, 8, 11 (MOEAI-202580211/MOEAI-202683870-01).

### **Parks, Art and Culture**

[26-0530](#)  
Resolution Approves an agreement with AloTerra Restoration Services Inc. for \$3,000,000.00 and for five years to provide on-call restoration, ecological, and technical services, citywide (PARKS-202683496).

[26-0531](#)  
Resolution Approves an agreement with Biohabitats, Inc. for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683518).

- [26-0532](#) Resolution Approves an agreement with Elite Industries Inc. for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683497).
- [26-0533](#) Resolution Approves an agreement with ERO Resources Corporation for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683517).
- [26-0534](#) Resolution Approves an agreement with GEI Consultants, Inc. for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683498).
- [26-0535](#) Resolution Approves an agreement with HMI, LLC for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683514).
- [26-0536](#) Resolution Approves an agreement with Landtech Contractors, LLC for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683505).
- [26-0537](#) Resolution Approves an agreement with Matrix Design Group, Inc. for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683504).
- [26-0538](#) Resolution Approves an agreement with Merjent, Inc. for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683555).
- [26-0539](#) Resolution Approves an agreement with Stantec Consulting Services Inc. for \$3,000,000.00 and for five years for on-call restoration, ecological, and technical services, citywide (PARKS-202683515).
- [26-0540](#) Resolution Approves a contract between Denver Parks and Recreation and Denver Urban Gardens (DUG) to host a joint spring plant sale at the City Park Greenhouse to improve food access and fundraise for both entities. There will be a 50/50 split of generated sales, in Council District 9 (PARKS-202683255).

## **South Platte River**

- [26-0521](#) \* Approves a map amendment to rezone property from I-A, UO-2 to C-MX-8, located at 361-363 West Evans Avenue, in Council District 7.  
Bill

## **Transportation and Infrastructure**

- [26-0517](#) Approves a contract with DURAN EXCAVATING, INC. for \$5,928,075.00 with a term of NTP + 270 Days for the Tennessee & Oneida Storm System Phase 3 that will relieve flooding, relocate sanitary mains, include asphalt paving, and miscellaneous concrete flatwork restoration, in Council Districts 5 & 6 (DOTI-202582578).  
Resolution
- [26-0522](#) Dedicates a City-owned parcel of land as Public Right-of-Way as North Irving Street, located at the intersection of North Irving Street and West Colfax Avenue, in Council District 3.  
Resolution
- [26-0523](#) Approves a contract with Applied Property Services Inc. for \$800,000.00 and for three years with two one-year options to extend to oversee parking lot maintenance, landscaping and snow removal services at the 61st and Pena Station Plaza and Parking Lot, in Council District 11 (PLANE-202581415).  
Resolution
- [26-0524](#) Approves a master purchase order with Knaq, Inc. for \$1,700,000.00 and for two years with three one-year options to extend to provide Knaq hardware, software, licenses and support at the Denver International Airport (DEN), in Council District 11 (SC-00011150).  
Resolution

\*indicates committee action item