



## Mayor-Council Agenda

Tuesday, January 28, 2025 9:30 AM  
City & County Building  
Room 391

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. EXECUTIVE SESSION**

Katie McLoughlin, City Attorney's Office

Anne-Marie Braga, Department of Human Services

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

#### **Mayor's Office**

[25-0062](#)  
Resolution Approves the Mayor's appointment of Adeeb Khan to the Denver Preschool Program Board for a term starting on 02-01-2025 with an end date of 01-31-2028 or until a successor is duly appointed, citywide.

#### **City Council**

[25-0063](#)  
Resolution Approving the appointments of Harry MacLean, Samantha Tower, and David Vaughn to the permanent panel of arbitrators created by City Council pursuant to Charter §9.7.7(C).

#### **Denver International Airport**

[25-0054](#)  
Resolution Approves a contract with W.W. Clyde & Co. for \$12,110,920 and for 220 Calendar days to provide construction services in support of the Economy Parking Lot Pavement Rehabilitation - Phase 2 project at Denver International Airport (DEN), in Council District 11 (PLANE-202475655).

[25-0055](#)  
Resolution Approves a contract with Anchor Enterprises, LLC for \$3,000,000.00 and for three years with two one-year options to extend, for on-call financial management consulting services to support Denver International Airport (DEN), in Council District 11 (PLANE-202473764).

[25-0056](#)  
Resolution Approves a contract with Talson Solutions, LLC for \$3,000,000.00 and for three years with two one-year options to extend, for on-call financial management consulting services to support Denver International Airport (DEN), in Council

District 11 (PLANE-202475710).

[25-0057](#)  
Resolution Approves a contract with The Boston Consulting Group, Inc. for \$8,000,000.00 and for three years with two one-year options to extend, for on-call financial management consulting services to support Denver International Airport (DEN), in Council District 11 (PLANE-202475711).

### **Department of Housing Stability**

[24-1648](#)  
Resolution Amends The Salvation Army Lambuth Center contract to add an additional \$394,372 for a new total of \$1,627,488 and extends the contract by an additional 12 months and a new end date of 12/21/2025 to support shelter operations, as well as provide longer term support for households to transition into permanent housing, citywide (HOST-202476839-03).

[25-0047](#)  
Resolution Amends a service agreement with Volunteers of America Colorado Branch to add \$601,829.00 for a new total of \$2,409,145.00 and add one year for a new end date of 12-31-25 to provide operational and programmatic support at the Sinton's Sanctuary day and evening shelter for women and women veterans experiencing homelessness, citywide (HOST-202057242/HOST-202477481-02).

[25-0048](#)  
Resolution Approves a contract with the Colorado Coalition for the Homeless (CCH) for a total award amount of \$3,000,000.00 with an end date of 12-31-25 for the Denver Street Outreach Collaborative (DSOC) to provide outreach services to people experiencing unsheltered homelessness throughout the City and County of Denver, citywide (HOST-202477529).

[25-0049](#)  
Resolution Amends a contract with The Gathering Place (TGP) to add one month at the beginning of the term for a new term of 07-01-24 - 12-31-25 to reimburse for expended costs associated with providing site operations and services for transgender and non-binary people, and women located at the mutually agreed upon micro-community site, in Council District 10. No change to contract amount. (HOST-202476000/HOST-202477533-01).

[25-0050](#)  
Resolution Amends a contract with Bayaud Enterprises Inc. to add \$746,900.00 for a new total of \$3,692,900.00 and add one year for a new end date of 12-31-25 to support the Denver

Day Works Program (DDW) and provide participant wages and support, staff salaries, and program operations, citywide (HOST-202057225/HOST-202477480-05).

[25-0051](#)  
Resolution Amends a service agreement with Bayaud Enterprises, Inc. to add \$1,000,000.00 for a new total of \$2,655,000.00 and add 15 months for a new end date of 03-31-2026 to provide staffing and operational services of emergency cold-weather shelters, citywide (HOST-202158828/HOST-202477375-04).

[25-0052](#)  
Resolution Amends a service agreement with The Denver Rescue Mission to add \$10,000,000 for a new total of \$19,349,448.00 and add one year for a new end date of 12-31-2025 to provide shelter and programming services to adult men experiencing homelessness, citywide (HOST-202370650/HOST-202477376-01).

[25-0053](#)  
Resolution Amends a contract with Bluff Mercy, LLC to add \$300,000.00 for a new total of \$1,500,000.00 and add one year for a new end date of 12-31-2025 to provide permanent supportive housing services, rental subsidy and supportive services for 31 units at Mercy Housing's Bluff Lake property, in Council District 8 (HOST-202057233/HOST-202477258-03).

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

[25-0043](#)  
Resolution Approves a contract with FCI CONSTRUCTORS, INC. for \$43,037,896.00 for 912 days to construct the new Westwood Recreation Center on two parcels of land at 4320 Morrison Rd. & 753 S. Raleigh St., in Council District 3 (202477399).

[25-0060](#)  
Resolution Approves a contract with Big Truck Rental, LLC for \$2,327,500.00 with an end date of 10-31-2025 for refuse truck rentals and corresponding maintenance/repair services, citywide (202477218).

### **Department of Public Health and Environment**

[25-0042](#)  
Resolution Approves a contract with The Reciprocity Collective for \$723,740.80 with an end date of 12-31-25 to provide case management, participant support, and program development for the Roads to Recovery program, citywide (ENVHL-202477395).

[25-0058](#)  
Resolution Amends a grant agreement with La Raza Services Inc., doing business as Servicios de La Raza, by updating Exhibit B to reflect changes in the agreement expenditures to support food access for youth and their families as well enrollment in federal food assistance programs, as funded by the Healthy Food for Denver's Kids Initiative, located at 3131 West 14th Avenue in Council District 3. No change to contract amount or duration. (ENVHL-202368597-00/ENVHL-202477176-01).

### **Finance**

[25-0061](#)  
Bill Approves an ordinance designating certain properties as being required for public use and authorizing use and acquisition thereof by negotiation or through condemnation proceedings of fee simple, easement and other interests, including any rights and interests related to properties designated as needed for the Morrison Road Improvements Project, located in the area of Morrison Road between West Alameda Avenue (Colorado State Highway 26) and Sheridan Boulevard (Colorado State Highway 95), in Council District 3.

### **Office of Human Resources**

[25-0040](#)  
Bill Approves Classification Notices #1821, #1822, #1823, #1825, #1826, #1827, #1828, #1829, #1830, #1839, #1840, #1841, #1842, #1843, #1844, #1845, #1846, #1847, #1848, #1849, citywide.

[25-0045](#)  
Resolution Amends a contract with Vision Service Plan Insurance Company (VSP) to add \$117,000.00 for a new total of \$7,000,000.00 and adds 1-year for a new end date of 12-31-25 to offer a vision benefit plan to qualified Denver career service employees and classified Denver Police employees, citywide (CSAHR-201948822 / CSAHR-201952645-03).

### **Sheriff**

[25-0059](#)  
Resolution Amends a contract with Sierra Detention Systems Inc. to add \$2,800,000.00 for a new total of \$13,040,902.80 and add two years for a new end date of 12-31-2026 to continue maintenance and support of essential video surveillance, access control, and duress alarms equipment services at the Denver Sheriff Department and Court facilities, in Council Districts 8 and 10 (SHERF-201103350-04/SHERF-202477356).

