



Mayor-Council Agenda

Tuesday, July 15, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

MO - Vibrant Bond, Mayor Johnston

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

[25-0951](#) Approves the City surplus property donation of 36 refurbished
Bill Chromebooks to 5 All In Mile High micro-communities,
citywide.

Climate Action, Sustainability and Resiliency

[25-0967](#) Approves a contract with Community Opportunity Fund for
Resolution \$1,300,000.00 and a duration of 24 months to transition a
portion of the Denver Dry Goods building that is being
redeveloped as affordable housing from the steam heating
system to Electrification conversion, Council District 10
(CASR-202579275).

Community Planning and Development

[25-0948](#) * Approves a map amendment to rezone property from D-C,
Bill UO-1 to D-TD, UO-1, located at 801 15th Street and 1525
Stout Street, in Council District 10.

Denver International Airport

[25-0965](#) Amends a Master Purchase Order with Advanced Network
Resolution Management Inc. by adding \$5,000,000.00 for a new total of
\$25,000,000.00 to provide Cisco Equipment for Capital
Improvement Projects at Denver International Airport. No
change to duration, in Council District 11 (SC-00006272).

[25-0966](#)
Resolution Amends a lease agreement with United Airlines, Inc. for rates and charges to document all space currently leased by United, the installation of a new baggage handling system in Concourse A, and reconfiguration of Concourse B east south finger gates to accommodate larger aircraft at Denver International Airport. No change to duration, in Council District 11 (PLANE-202264055-12/PLANE-202367264).

Department of Housing Stability

[25-0952](#)
Resolution Amends an agreement with Elevation Community Land Trust to add \$325,000.00 in grant funds for a new total of \$2,825,000.00 and to amend the scope of work to match the Stronger Communities Grant agreement scope of work, in Council District 9 (HOST-202475177/HOST-202579891-01).

Department of Transportation and Infrastructure

[25-0922](#)
Bill * **A bill for an ordinance submitting to a vote of registered electors of the City and County of Denver at the general election to be held on November 4, 2025 the question of the granting of a franchise to Public Service Company of Colorado, and approving a Franchise Agreement therefor.**

A 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 to be held in conjunction with the general election of November 4, 2025, a proposed public franchise agreement with Xcel Energy.

[25-0945](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to SNJK Inc, their successors and assigns, to encroach into the right-of-way with an elevated patio deck with railings between the sidewalk and the bike lane at 211 East 7th Avenue, in Council District 7.

[25-0946](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to SNJK Inc, their successors and assigns, to encroach into the right-of-way with an elevated patio deck with railings at 215 East 7th Avenue, between the sidewalk and the bike lane, in Council District 7.

- [25-0949](#)
Resolution Amends contract with Salva Terra Holdings, LLC to add \$1,500,000.00 for a new total of \$2,850,000.00 and to add one year for a new end date of 12-31-2026 to provide two transfer stations for City-collected solid waste materials (trash, recycling, compost), citywide (DOTI-202369352/DOTI-202579716-02).
- [25-0974](#)
Bill Approves an ordinance to relinquish the easements in their entirety established in the Deeds of Dedication Reception No. 2024043744 at 2833 Welton Street, in Council District 9.
- [25-0975](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Walnut Street, located at the intersection of 40th Street and Walnut Street, in Council District 9.
- [25-0976](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by South Pearl Street, East Arkansas Avenue, South Pennsylvania Street, and East Florida Avenue, in Council District 7.
- [25-0977](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Sheridan Boulevard, located near the intersection of West 13th Avenue and North Sheridan Boulevard, in Council District 3.
- [25-0987](#)
Bill *A bill for an ordinance approving a proposed Operating Agreement with Public Service Company of Colorado, an Xcel Energy company (Xcel Energy) for utility services at Denver International Airport, in Council District 11.

Department of Public Health and Environment

- [25-0958](#)
Resolution Amends a grant agreement with ReVision to make changes to the budget allocation in the contract to create and provide curriculum around food justice, health equity, and the local food system for youth ages 18 and provide apprenticeship for youth, as funded by the Healthy Food for Denver's Kids Initiative. No change to contract amount or length, citywide (ENVHL-202368711/ENVHL-202579608-01).

[25-0959](#)
Resolution

Amends a grant agreement with Sprout City Farms to make changes to the scope of work and the budget reallocation of funds to support no-cost food access and to expand high school students' knowledge of the food system with curriculum in partnership with Youth Food Leadership and Advocacy Program, as funded by the Healthy Food for Denver's Kids Initiative, serving youth and their families. No change to contract amount or length, citywide (ENVHL-202368713/ENVHL-202579300-01).

Finance

[25-0934](#)
Bill

* Authorizes the Manager of Finance, on behalf of the city, to enter into a Facilities Lease Agreement for both the Colorado Convention Center Parking Garage and the Denver Performing Arts Center Parking Garage under which the Trustee will execute and deliver Series 2025 Certificates of Participation in a par amount not to exceed \$108,000,000.00 to pay to the city and the city will lease back through a Lease Purchase Agreement. The proceeds of the Certificates will be used for the purpose of replacing the existing fire alarm system at the Colorado Convention Center, reimbursing the city for certain preliminary expenditures, and paying associated costs of issuance, in Council District 10.

[25-0970](#)
Resolution

Approves the issuance of an amount not to exceed \$23,000,000.00 of Multifamily Housing Revenue Bonds for the Loretto Heights Family Apartments project, a multi-family, affordable housing apartment building, in Council District 2.

[25-0971](#)
Bill

Establishes the "State Grant - Other - General Government" Special Revenue Fund (11304) in the General Government Special Revenue Fund Series to receive and administer grants from the State of Colorado, citywide.

[25-0972](#)
Bill

Approves the capital equipment purchase of a soundboard control surface and associated components to replace the outdated soundboard at Boettcher Concert Hall from the Arts and Venues Operating Fund (15815) for Boettcher Concert Hall, in Council District 10.

[25-0973](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Brighton Boulevard, located at the intersection of North Brighton Boulevard and 35th Street, in Council District 9.

[25-0980](#)
Resolution Approves a resolution to set a public hearing relating to the Amended and Restated 27th & Larimer Plan and directing the Denver Urban Renewal Authority to take certain actions in connection with the hearing, in Council District 9.

Parks and Recreation

[25-0961](#)
Resolution Approves a one-time Purchase Order with Kois Brothers Equipment Company for \$810,393.00 to purchase three Freightliner M2 Premium Plus Cab Trash Trucks with upfits for Denver Parks and Recreation, citywide (PO-00168136).

[25-0969](#)
Resolution Approves a contract with SlideRite Inc for \$1,000,000.00 with a term of three years to perform pool painting services at indoor and outdoor swimming pools, slides, and water features, citywide (PARKS-202579357).

Safety

[25-0950](#)
Resolution Approves the collective bargaining agreement with the Denver Firefighters - Local 858 for the years 2026 and 2027 (SAFTY-202579940).

[25-0964](#)
Resolution Amends a contract with AM KOVAL MD to add \$311,000.00 for a new total of \$810,000.00 and adding 21 months for a new end date of 03-31-2027 to provide health management and clinical services for first responder personnel, citywide (SAFTY-202262601/SAFTY-202579525-03).

[25-0978](#)
Resolution Amends a Master Service Agreement with West Publishing Corporation to add \$320,000.00 for a new total of \$770,000.00 and add six months for a new end date of 6-30-2026 to provide investigative database access to various City agencies, citywide (SAFTY-201952992-00 / SAFTY-202578571-01).

[25-0981](#)
Resolution Approves a contract amendment with Dream Center Denver, d/b/a Denver Dream Center, to add \$107,855.00 for a new total of \$548,955.00 and add six months for a new end date of 12-31-2025 to continue providing parolees a comprehensive support system aimed at successful reentry into community

after incarceration, citywide
(SAFTY-202368351-04/SAFTY-202580143-04).

Sheriff

[25-0963](#)
Bill Amends a Revenue Agreement with the Colorado Department of Human Services to add \$882,782.16 for a new total of \$2,501,180.12 and adding 12 months for a new end date of 9-30-2026 to provide 18 beds for court ordered individuals needing competency services in custody at the Denver City Jail and the Denver County Jail, citywide
(SHERF-202266238/SHERF-202580062-02).

Technology Services

[25-0968](#)
Resolution Amends a contract with Jones Lang Lasalle Americas, Inc. to add \$353,579.00 for a new total of \$1,244,243.00 and to modify the Scope of Work for continued hosting and support of the Archibus Space Management software utilized by multiple City agencies. No change to contract length, citywide
(ESEQD-202371354-01/TECHS-202580088-01).

[25-0982](#)
Resolution Amends a contract with Kainos Worksmart, Inc., to add \$682,290.00 for a new total of \$1,982,090.00 and add three years for a new end date of 7-31-2028 for Smart Test Gold Subscription Service which provides the City with Software as a Service (Saas) test automation related to the City's growing use of Workday, citywide
(TECHS-201948348-02/TECHS-202580127-02)

*indicates committee action item