Mayor-Council Agenda

Tuesday, November 18, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

Brownstein Hyatt Farber Schreck - Federal Government Shutdown, Nadeam Elshami & Bart Reising

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

25-1788 Resolution	Approves the Mayoral appointment of Brad Buchanan as Executive Director of Community Planning and Development, pursuant to Charter Section § 2.2.6 (D).
25-1789 Resolution	*Approves the Mayoral appointment of Al Gardner as Executive Director of Department of Safety, pursuant to Charter Section § 2.2.6 (D).
25-1790 Resolution	Approves the Mayoral appointment of Adrina Gibson as Executive Director of General Services, pursuant to Charter Section § 2.2.6 (D).
25-1791 Resolution	Approves the Mayoral appointment of Miko Ando Brown as City Attorney, pursuant to Charter Section § 2.2.6 (D).

Arts & Venues

25-1751 Resolution	Amends a lease agreement between Denver Arts & Venues and Denver Theater District to add three years and six months for a new end date of 4-30-2033 and increase the revenue share back to DAV digital signs that are managed by DTD in the Arts Complex and at the Colorado Convention Center. No change to contract capacity, in Council District 10 (RC8A00300/THTRS-202578734-02).
25-1752 Resolution	Amends a lease agreement between Denver Arts & Venues and Ike Smart City to add seven years and ten months for a new end date of 4-30-2033 and to modify existing locations of digital billboards. No change to contract capacity, in Council District 10 (THTRS-202160379/THTRS-202578659-02).

25-1753 Bill	Approves an Intergovernmental Agreement with the Town of Morrison with an end date of 1-1-2031 allowing for a license fee permitting the City of Denver to manage traffic through the town of Morrison related to event traffic at Red Rocks, in Mountain Parks (THTRS-202580152).
25-1754 Resolution	Approves a contract with Waste Management of Colorado, Inc. for $850,000.00 with an end date of 12-14-2030 for trash collection and recycling services for Denver Arts & Venues locations, including Denver Performing Arts Complex, McNichols Civic Center, Denver Coliseum, Red Rocks Amphitheatre and Sculpture Park, Council Districts 9, 10, and Mountain Parks (THTRS-202581275).
25-1814 Resolution	Approves a contract with Live Nation Worldwide Inc. for commission payments for events using assorted venues for Denver Arts & Venues locations starting 2025 through end-of-year 2029, Council Districts 9, 10, and Mountain Parks (THTRS-202578934).
25-1815 Resolution	Approves a contract with AEG Presents - Rocky Mountains LLC for commission payments for events using assorted venues for Denver Arts & Venues locations starting 2025 through end-of-year 2029, in Council Districts 9, 10, and Mountain Parks (THTRS-202578935).
25-1816 Resolution	Amends the lease agreement between the City and County of Denver and T-Mobile West LLC (T-Mobile) to memorialize an upgrade to existing rooftop space at the Colorado Convention Center (CCC) for a Distributed Antenna System (DAS) cell tower, in Council District 10 (THTRS-202264381/THTRS-202578684-01).

Auditor

25-1736
Resolution

Amends a contract with Moss Adam for First, “Moss Adams” has changed its name to “Baker Tilly US, LLP”. The terms of the contract between the City and County of Denver and Moss Adams will be assigned to Baker Tilly US, LLP (hereafter, “Baker Tilly”). Also, the following terms have been updated in Baker Tilly’s Scope of Services: Data Privacy and Security and Alternative Practice Structure: Baker Tilly International. No change to contract term or capacity, in Council District 11 (AUDIT-202158955/AUDIT-202580685-01).

City Council

25-1843
Bill

For an ordinance approving the Mayor’s nomination and confirming the appointment of Elise Topliss to the Board of Ethics.

Climate Action, Sustainability and Resiliency

25-1808
Resolution

Approves contract with Albion Apartments LLC and Albion Apartments LLLP for $600,000.00 with an end date of 05-31-2028 to provide funding for heat pump equipment at a new all-electric affordable housing property, in Council District 4 (CASR-202581917).

Community Planning and Development

25-1819
Resolution

Amends an on-call contract with Ordonez and Vogelsgang to add $2,800,000.00 for a new total of $4,600,000.00 and add 24 months for a new end date of 7-27-2029 to be used for professional services in support of the Neighborhood Planning Initiative and plan implementation activities, citywide (CPLAN-202474282/CPLAN-202582061-01).

Denver International Airport

25-1811
Resolution

Amends a Use and Lease Agreement with Frontier Airlines, Inc. to update the terms and conditions in the A Concourse East Ground Load Facility (AEGL) regarding snow removal and maintenance and repair provisions and an updated Exhibit L at Denver International Airport (DEN). No changes to the agreement amount or duration, in Council District 11

(PLANE-202055453/PLANE-202473380-01).

25-1812
Resolution

Amends a hangar lease agreement with Frontier Airlines for rates and charges to reflect funding for the Aqueous Film-Forming Foam (AFFF) / Per-and Polyfluoroalkyl substances (PFAS) fire system conversion at the Frontier Hangar at Denver International Airport (DEN). No change to agreement term, in Council District 11 (PLANE-201948113/PLANE-202473381-02).

25-1821
Resolution

Approves a contract with FCI Constructors, Inc., for $25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477577).

25-1822
Resolution

Approves a contract with Gilmore Construction Corp. for $25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477583).

25-1823
Resolution

Approves a contract with Hensel Phelps Construction Co., for $25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477584).

25-1824
Resolution

Approves a contract with J. E. Dunn Construction Company for $25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477581).

25-1825
Resolution

Approves a contract with Milender White Construction Co., for $25,000,000.00 and for 3 years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at

Denver International Airport (DEN), in Council District 11 (PLANE-202477582).

25-1826 Resolution	Approves a contract with PCL Construction Services Inc., for $25,000,000.00 and for 3 years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202474174).
25-1827 Resolution	Approves a contract with Sky Blue Builders LLC., for $25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477579).
25-1828 Resolution	Approves a contract with Swinerton Builders, a California Corporation, for $25,000,000.00 and for three years with two one-year options to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477583).
25-1829 Resolution	Approves a contract with Turner Construction Company for $25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477580).
25-1830 Resolution	Amends a concession agreement with Love From Mission JV, LLC d/b/a Black Canyon; Market & Goods to add two years for a new end date of 9-16-2032 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-202159900/PLANE-202579221-01).
25-1831 Resolution	Amends a concession agreement with Love From Mission JV, LLC d/b/a High Dune; Market & Goods to add two years for a new end date of 11-07-2032 due to increased costs to design and build a concession at Denver International Airport, in

Council District 11
(PLANE-202054060/PLANE-202579412-01).

25-1832 Resolution	Amends a concession agreement with Love From Mission JV, LLC d/b/a Longs Peak; Market & Goods to add two years for a new end date of September 28, 2032, due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-202159901/PLANE-202579223-02).
25-1833 Bill	Amends a contract with Allied Waste Systems of Colorado LLC to extend the closing date for both parties until 12-31-2025 regarding the previously approved exchange of ownership of an approximately 18 acre parcel of land fronting Tower Road in the City of Commerce City owned by Allied with a 25.33 acre parcel in Adams County west of E470 owned by Denver International Airport, in Council District 11 (PLANE-202475538/PLANE-202581397-02).
25-1834 Resolution	Amends a contract with Applied Property Services Inc. to add $75,000.00 for a new total of $565,180.00 to cover costs for landscape maintenance needs at the Pena Station lot owned by Denver International Airport. No change to contract term, in Council District 11 (PLANE-202158476/PLANE-202581505).
25-1835 Resolution	Approves a purchase order with EP Blazer LLC for $576,755.00 for the one-time purchase of vehicles to support operations at Denver International Airport (DEN), in Council District 11 (PO-00173817).
25-1836 Resolution	Approves a contract with GRA, Incorporated for $1,500,000.00 and for three years with two one-year options to extend for Air Service Development consultant services at Denver International Airport (DEN), in Council District 11 (PLANE-202578606).
25-1837 Resolution	Approves a contract with Campbell-Hill Aviation Group LLC for $750,000.00 and for three years with two one-year options to extend for Air Service Development consultant services at Denver International Airport, in Council District 11

(PLANE-202581221).

25-1838
Resolution

Amends a purchase order with Front Range Fire Apparatus by adding $40,465.24 for a new total of $9,656,105.24 for the onetime purchase of two model 2026 F550 Patrol Unit Vehicles and three model 2026 Oshkosh Striker Vehicles to support Denver Fire Department (DFD) operations at Denver International Airport (DEN), in Council District 11 (PO-00165256).

Department of Housing Stability

25-1792
Resolution

Approves a contract agreement with Bayaud Works LLC (Bayaud) for $1,811,631.90 with an end date of 12-31-2026 for supporting programming and operations at the Stay Inn Micro-Community, in Council District 8 (HOST-202581855).

25-1793
Resolution

Amends a contract with The Colorado Coalition for the Homeless (CCH) by adding $480,040.00 for a new total of $1,680,133.00 and to add one year for a new end date of 12-31-2026 for the Respite Care Program, citywide (HOST-202368729 /HOST 202581463-02).

25-1794
Resolution

Amends a contract/grant agreement with the Colorado Coalition for the Homeless to add $3,377,000.00 for a new total of $13,508,000.00 and adding one year for a new end date of 12-31-2026 to allow the agency to continue providing housing services for people experiencing homelessness or housing instability through the Supportive Housing Pay for Performance (SHP4P) program, citywide (HOST-202265783/HOST-202581462-03).

25-1795
Resolution

Approves a contract with the Colorado Village Collaborative (CVC) for $3,602,772.68 with an end date of 12-31-2027 for supporting programming and operations at the La Paz Micro-Community, in Council District 7 (HOST-202581808).

25-1796
Resolution

Approves a contract with the Colorado Village Collaborative (CVC) for $1,612,493.00 with an end date of 12-31-2026 for the purpose of supporting programming and operations at the Steele Village Micro-Community, in Council District 9 (HOST-202581807).

25-1797 Resolution	Amends the loan agreement between the City and County of Denver and Iliff Senior Apartments LLLP to update the Legal Description for the financed construction of a multi-family residential structure to create 50 income restricted units to be leased at affordable rents to qualifying senior (62+ years old) households, in Council District 4 (HOST-202578924/HOST-202580846).
25-1798 Resolution	Approves a funding agreement with MHMP 21 Navajo LLLP (Mercy Housing Mountain Plains as General Partner) for $2,820,000.00 with an end date of 12-31-2046 to help provide wrap-around supportive services to the residents of the DHA Delivers for Denver (D3) Permanent Supportive Housing (PSH) housing development know as 9th & Navajo, located at 1347 W 9th Ave. The Homelessness Resolution Funds are to be issued in 20 annual increments of $141,000.00, in Council District 3 (HOST-202579811).
25-1799 Resolution	Amends a contract with The St. Francis Center (SFC) to add $775,000.00 for a new total of $6,975,000.00 and add three months for a new end date of 3-31-2026 to provide shelter operation and programmatic services at Non-Congregate Shelter-Comfort Inn, in Council District 8 (HOST-202371513/HOST-202581890-02).
25-1800 Resolution	Approves a contract with The Gathering Place (TGP) for $2,622,181.00 with an end date of 12-31-2027 for the purpose of supporting programming and operations at the Elati Village Micro-Community, in Council District 10 (HOST-202581854).

Department of Transportation and Infrastructure

25-1722 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the St. Luke’s Pedestrian Mall Local

Maintenance District, in Council Districts 9 and 10.

25-1723 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Downing Street Pedestrian Mall Local Maintenance District, in Council District 6 & 7.
25-1724 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Pedestrian Mall Local Maintenance District, in Council District 10.
25-1725 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 32nd Avenue Pedestrian Mall Local Maintenance District, in Council District 1.
25-1726 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall A Pedestrian Mall Local Maintenance District, in Council District 7.
25-1727 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall B Local Maintenance District, in Council District 7.
25-1728 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II Broadway Pedestrian Mall Local Maintenance District, Council District 7.
25-1729 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Consolidated Morrison Road Pedestrian Mall Local Maintenance District, in Council District 3.
25-1730 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Arizona Avenue to Iowa Avenue Local Maintenance District, Council

District 7.

25-1731 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District, in Council District 7.
25-1732 Bill	Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District, in Council District 7.
25-1733 Bill	Approves an Ordinance to relinquish the easements in their entirety established in the Permanent Non-Exclusive Easement (PNEE) Reception No. 2017140937. Located at 2100 South Josephine Street, in Council District 6.
25-1735 Resolution	Dedicates three City-owned parcels of land as Public Right-of-Way as 1) North Knox Court, located at the intersection of North Knox Court and West 13th Avenue, 2) West 13th Avenue, located at the intersection of West 13th Avenue and North Knox Court, and 3) Public Alley, bounded by North Knox Court, West 14th Avenue, North Julian Street, and West 13th Avenue, in Council District 3.
25-1737 Resolution	Amends contract with Transcore ITS, LLC to add $47,517.05 for a new total of $1,144,402.65 and adding one year for a new end day of 12-31-2027 to provide operations and maintenance services to the City's Traffic Management System, citywide (PWADM-201314013/DOTI-202581782-05).
25-1738 Resolution	Approves a Purchase Order with J&K Trucking LLC for $1,332,877.65 for the purchase of hauling of hot mix asphalt, asphalt millings and other materials as directed by Street Maintenance. Purchases occurred 6/30/2025 - 9/12/2025, citywide (PO-00173789).

Department of Public Health and Environment

25-1747 Resolution	Approves a grant agreement with Caring for Denver Foundation for $638,713.00 with an end date of 7-31-2027 to provide co-response outreach and crisis

intervention/de-escalation, respond to 311 calls, facilitate appropriate and necessary linkage to behavioral health services/care, treatment support for persons with behavioral health challenges, including mental health and substance misuse issues and related disorders, related operational costs and resources for client support, citywide (ENVHL-202581914).

25-1750
Resolution

Amends a contract with Colorado Health Network, Inc. by adding $976,936.00 for a new total of $7,383,358.00 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). No change to contract term, citywide (ENVHL-202368045/ENVHL-202581777-05).

25-1755
Resolution

Amends a contract with La Clinica Tepeyac by adding $75,009.00 for a new total of $505,972.00 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). No change to contact term, citywide (ENVHL-202368214/ENVHL-202581723-05).

25-1818
Resolution

Amends a contract with La Raza Services, Inc., dba Servicios de La Raza, Inc. by adding $53,525.00 for a new total of $643,509.00 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). No change to contract term, citywide (ENVHL-202368047/ENVHL-202581737-05).

Finance

25-1766
Bill

For an ordinance approving a DDDA Development Project Funding Agreement (Brookfield Lots located at 1505 Glenarm Place and 1518 Glenarm Place, Denver, Colorado) between the City and County of Denver and the Denver Downtown Development Authority, in Council District 10 (FINAN-202581753).

25-1767
Bill

For an ordinance approving a DDDA Development Project Funding Agreement (Denver Pavilions located at 500 16th Street, Denver, Colorado) between the City and County of Denver and the Denver Downtown Development Authority, in Council District 10 (FINAN-202581850).

25-1768 Bill	Approves a Land Acquisition Ordinance designating certain properties as being required for public use and granting the authority to acquire through negotiated purchase or condemnation all or any portion of any property interest as needed for the installment of The Florida Avenue and Quebec Way Mini Roundabout Project. This includes fee title and easement interests, access rights, improvements, buildings, fixtures, licenses, and permits as part of the project. The Project is located at the intersection of Florida Avenue and Quebec Way, in Council District 6.
25-1769 Resolution	Approves a professional services contract with Arthur J. Gallager for $8,000,000.00 with an end date of 12-01-2030 to procure and manage a Rolling Owner Controlled Insurance Program (ROCIP) covering new construction projects at the National Western Center, in Council District 9 (FINAN-202580471).
25-1770 Resolution	Amends a contract with Hilltop Securities, Inc. to add $150,000.00 for a new total of $1,350,000.00 for municipal financial advisory services to the City, to add $150,000, for a new contract total of $1,350,000 and to add nine-months for a new end date of 9-30-2026, citywide (FINAN-201738726/FINAN-202581744-04).
25-1775 Resolution	Amends the Lease Agreement with Quebec Hospitality LLC, to add $1,490,400.00 for a new total of $18,923,100.00 and adding three months for a new end date of 3-31-2026 for non-congregate sheltering at 4685 Quebec Street in Northeast Park Hill, in Council District 8 (FINAN-202266264/FINAN-202581297-03).
25-1777 Resolution	Amends the Sublease Agreement with The St. Francis Center to extend the term to 3-31-2026, to operate a

non-congregate shelter at 4685 Quebec Street in Northeast Park Hill, Council District 8 (FINAN-202578578/FINAN-202581839-01).

General Services

25-1748 Resolution	Approves a Master Purchase Order with Haertling.com LLC for $900,000.00 with an end date of 12-31-2031 to provide Flagstone "Piece of the Rock" award that are presented to the artist and crew who perform at Red Rocks Amphitheater, citywide (SC-0001076).
25-1749 Resolution	Approves a Master Purchase Order with Parella Printing Company, dba Pyramid Print & Graphics for $700,000.00 with an end date of 12-31-2028 for printing only services, citywide (SC-00010798).
25-1801 Resolution	Approves a Master Purchase Order with B&M Construction for $1,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010635).
25-1802 Resolution	Approves a Master Purchase Order with Canter & Associates, LLC for $4,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010636).
25-1803 Resolution	Approves a Master Purchase Order with Design Resource Group, Inc. for $3,500,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010637).

25-1804 Resolution	Approves a Master Purchase Order with Merchant Office Furniture Company for $4,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010640).
25-1805 Resolution	Approves a Master Purchase Order with OfficeScapes of Denver, LLC, dba Slate for $20,750,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031, to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010641).
25-1806 Resolution	Approves a Master Purchase Order with Projex, Inc. for $2,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010642).
25-1807 Resolution	Approves a Master Purchase Order with Teammates Commercial Interiors, Inc for $18,750,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-0010644).
25-1809 Resolution	Approves a Master Purchase Order with A2M4SEEN LLLP, dba Workplace Resource for $8,750,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010645).

Parks and Recreation

25-1704 Bill	Approves the park building plan for three new buildings to be constructed in City of Cuernavaca Park to be used by Denver Parks and Recreation staff, in Council District 1.

Safety

25-1820 Resolution	Amends an agreement with RRK Enterprises Inc. to add $1,750,000.00 for a new total of $11,300,200.00 and adding seven months for a new end date of 7-31-2026 to continue providing residential and non-residential community correction services and align funding with the state fiscal year, citywide (SAFTY-202056979/SAFTY-202580889-02).

Technology Services

25-1734 Resolution	Approves a Master Purchase Order with Stone Security, LLC for $30,000,000.00 with an end date of 10-01-2031 with renewals not to exceed 2-28-2035 for IP camera maintenance and install, citywide (SC-00010668).
25-1817 Resolution	Amends a contract with Active Network, LLC to add 12 months for a new end date of 12-31-2026 for continual use and support of the vendor’s Enterprise Cashiering and Ecommerce software application supporting multiple City Agencies, citywide (TECHS-CE00013/TECHS-202581510-05).

*indicates committee action item