



Mayor-Council Agenda

Tuesday, October 28, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

Committee not meeting. Consent agenda included.

DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

[25-1320](#)
Bill Approves a Tax Credit Intergovernmental Agreement with the Colorado Energy Office for \$4,999,400.00 with an end date of 12-31-2027 for the Downtown Denver District Thermal Network Detailed Engineering Design study, tax credit agreement number CT26-2095, in Council District 10 (CASR-202581103).

City Council

[25-1556](#)
Bill *An ordinance implementing and clarifying collective bargaining rights for certain city employees.

Department of Transportation and Infrastructure

[25-1513](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the 15th Street Pedestrian Mall Local Maintenance District, in Council District 10.

[25-1514](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Delgany Street Local Maintenance District, in Council District 10.

[25-1515](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the East 13th Avenue Pedestrian Mall Local Maintenance District, in Council District 10.

[25-1516](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Tennyson Street II Pedestrian Mall Local Maintenance District, in Council District 1.

- [25-1517](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 38th Avenue Phase I Pedestrian Mall Local Maintenance District, in Council District 1.
- [25-1518](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 44th Avenue & Eliot Street Pedestrian Mall Local Maintenance District, in Council District 1.
- [25-1519](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Golden Triangle Pedestrian Mall Local Maintenance District, in Council District 10.
- [25-1520](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District, in Council District 1.
- [25-1521](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the 32nd and Lowell Pedestrian Mall Local Maintenance District, in Council District 1.
- [25-1522](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Tennyson Streetscape (Portions of West 38th Avenue to West 44th Avenue) Local Maintenance District, in Council District 1.
- [25-1523](#)
Bill Approves the 2026 annual costs of the continuing care, operation, repair, maintenance, security and replacement of the Skyline Park Local Maintenance District, in Council District 10.
- [25-1527](#)
Resolution Approves contract with GERALD H. PHIPPS, INC. dba GH Phipps Construction Company for \$39,458,640.00 for term of 721 days to construct the Civic Center Next 100, Phase 1 project located in Civic Center Park, in Council District 10 (DOTI-202581407).
- [25-1528](#)
Resolution Amends contract with WM Curbside, LLC to add \$175,000.00 for a new total of \$825,000.00 and adding one year for a new end date of 12-14-2026 to collect and dispose of Household

Hazardous Waste, citywide
(DOTI-202160692/DOTI-202581683-03).

[25-1530](#)
Resolution Dedicates three City-owned parcels of land as Public Right-of-Way as 1) West Nevada Place, located at the intersection of West Nevada Place and South Navajo Street, 2) South Navajo Street, located at the intersection of South Navajo Street and West Nevada Place, and 3) Public Alley, bounded by West Nevada Place, South Navajo Street, West Alaska Place, and South Lipan Street, in Council District 7.

[25-1532](#)
Resolution Approves a CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for \$540,736.00 with a term of NTP + 450 days to provide construction services for the Ross-University Hills Branch Library Renovation located at 4310 East Amherst Avenue. This project is part of the 2017 Elevate Denver Bond Program, in Council District 4 (DOTI-202581309).

[25-1543](#)
Resolution Approves a Grant Agreement with USDOT Federal Railroad Administration for \$1,200,000.00, Match Budget: \$300,000.00 for a total of \$1,500,000.00 with an end date of 2-29-2028 for the recipient, in partnership with BNSF, to undertake project planning activities of six (6) central Denver locations, citywide (DOTI-202581151).

[25-1545](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as West Jewell Avenue, located near the intersection of West Jewell Avenue and South Hazel Court, in Council District 2.

[25-1546](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as West Evans Avenue, located near the intersection of West Evans Avenue and South Hazel Court, in Council District 2.

Denver Economic Development and Opportunity

[25-1504](#)
Resolution Approves a loan contract amendment to a Community Development Block Grant agreement with Minute Spot LLC - Hope Communities which will allow for an eighteen-month deferral beginning 4-01-2025 through 9-01-2026, in Council District 9 (GE0Y094/OEDEDEV-202580323-05).

[25-1542](#)
Resolution Amends a contract with The East Denver Colfax Partnership dba The Fax Partnership adding \$640,000.00 for a new total of

\$1,510,000.00 for the East Colfax BRT Business Impact Opportunity (BIO) Fund Program to support small businesses economically impacted by the East Colfax Bus Rapid Transit (BRT) construction project. No change to contract term, in Council Districts 5, 8, 9, and 10 (OEDEV-202577856/OEDEV-202581553-01).

Department of Public Health and Environment

- [25-1524](#)
Resolution Amends a contract agreement with La Raza Services, Inc. d/b/a Servicios De La Raza to add \$35,000.00 for a new total of \$7,335,000.00 to pay for the Vital Hearts training in which they participated September 2025. No change to contract term, citywide (ENVHL-202581167/ENVHL-202264337-04).
- [25-1525](#)
Resolution Approves a grant agreement with Caring for Denver Foundation for \$1,609,279.00 with an end date of 7-31-2026 to support the Support Team Assisted Response (STAR) program, citywide (ENVHL-202581504).
- [25-1531](#)
Resolution Amends a contract with Waste Management of Colorado, Inc. (WMC) and Waste Management Disposal Services of Colorado, Inc. (WMDS) to add \$25,000,000.00 for a new total of \$50,000,000.00 and add five years for a new end date of 12-31-2030 for the disposal of non-municipal solid waste, including construction, industrial, remedial rubbish, debris, clean dirt, and other waste materials generated by the city at the city-owned Denver Arapahoe Disposal Site, citywide (ENVHL-202053770/ESEQD-202578662-01).

Finance

- [25-1547](#)
Resolution Approves a contract with Claims Management Resources, Inc. (CMR) for \$900,000.00 with an end date of 12-31-2030 to provide auto and property damage subrogation recovery services for the City and County of Denver, citywide (FINAN-202581266).
- [25-1548](#)
Resolution Approves an Escrow Funding Agreement by and between the City and H.C. Peck & Associates, Inc. as the Escrow Agent for \$2,450,000.00 with an end date of 5-31-2028 to perform escrow services for the Morrison Road Safety Improvements Project, in Council District 3 (FINAN-202581078).

- [25-1549](#)
Resolution Amends an agreement with HDR ENGINEERING, INC. to add five years for a new end date of 12-31-2030 with respect to Right of Way and land acquisitions for multiple city projects. No change to agreement amount, citywide (FINAN-201523941/FINAN-202580291-02).
- [25-1550](#)
Resolution Amends an agreement with H.C. PECK & ASSOCIATES, INC. to add five years for a new end date of 12-31-2030 with respect to Right of Way and land acquisitions for multiple city projects. No change to agreement amount, citywide (FINAN-201523994/FINAN-202580288-02).
- [25-1551](#)
Resolution Amends an agreement with ATKINSREALIS USA INC. to add five years for a new end date of 12-31-2030 with respect to Right of Way and land acquisitions for multiple city projects. No change to agreement amount, citywide (FINAN-201523942/FINAN-202580289-02).

Office of Human Resources

- [25-1526](#)
Resolution Approves a contract between the City and County of Denver and ARAG North America, Inc. for \$2,400,00.00 with an end date of 12-30-2030 to administer a legal assistance benefit plan for all enrolled Denver civilian, Sheriff, Fire and Police employees and families, citywide (CSAHR-202580176).

*indicates committee action item