



## Mayor-Council Agenda

Tuesday, June 24, 2025 9:30 AM  
City & County Building, Parr Widener Community Room  
Room 389 1437 Bannock Street

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. MAYOR'S UPDATE**

Office of Children's Affairs - Mayor's Youth Commission Program Update, Rhett Gutierrez, Kim Schulz, & Austin Collins

### **IV. EXECUTIVE SESSION**

City Attorney's Office - Ashley Kelliher, Dave Murphy

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

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

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|--|---|
| <a href="#"><u>25-0864</u></a><br>Resolution | Approves the Mayor's appointment to the Denver American Indian Commission. Approves the Mayor's appointment of Deserea Richards to the Denver American Indian Commission for a term from 7-1-2025 through 6-30-2028 or until a successor is duly appointed, citywide.                         |
| <a href="#"><u>25-0870</u></a><br>Resolution | Approves the Mayor's reappointment to the Colfax-Mayfair Business Improvement District. Approves the Mayor's reappointment of Taylor Woodard to the Colfax-Mayfair Business Improvement District for a term from 6-1-2025 through 5-31-2028 or until a successor is duly appointed, citywide. |
| <a href="#"><u>25-0888</u></a><br>Resolution | Approves the Mayor's appointment to the Civil Service Commission. Approves the Mayor's appointment of Chantell Taylor to the Civil Service Commission for a term from 7-1-2025 through 6-30-2027 or until a successor is duly appointed, citywide.  |

### **City Attorney**

[25-0874](#)  
Resolution Amends a contract with Linebarger, Goggan, Blair & Sampson, LLP to add \$200,000.00 for a new total of \$1,700,000.00 and to add one year for a new end date of 8-31-2026 to continue providing collection services for parking and photo enforcement violations, citywide (ATTNY-202160108/ATTNY-202579395).

### **Denver International Airport**

[25-0877](#)  
Resolution Approves a contract with Marsh USA, LLC for \$35,000,000.00 with an end date of 6-30-2030 for insurance broker services to support a Rolling Owner Controlled Insurance Program (ROCIP5) for construction projects at Denver International Airport (DEN), in Council District 11 (PLANE-202577704).

[25-0878](#)  
Resolution Amends a lease agreement with American Airlines, Inc. for Rates and Charges to reflect a change to leased space for their operations at Denver International Airport (DEN). No change to agreement length, in Council District 11 (PLANE-202370503/PLANE-202578238-01).

[25-0879](#)  
Resolution Approves a purchase order with Optiv Security Inc. for \$535,120.50 with an end date of 5-31-2026 to provide software and technical support for the CrowdStrike Falcon Complete Endpoint Detection and Response platform at Denver International Airport, in Council District 11 (PO-00168195).

### **Department of Housing Stability**

[25-0882](#)  
Resolution Amends a contract with Colorado Poverty Law Project (CPLP) to add \$335,000.00 for a new total of \$3,390,152.00 to provide free eviction legal services to approximately 1,300 Denver households in 2025. No change to contract length, citywide (HOST-202159468/HOST-202579849-04).

[25-0883](#)  
Resolution Amends a contract with Colorado Legal Services to add \$50,000.00 for a new total of \$1,867,520.00 to provide free eviction legal services to approximately 400 Denver households in 2025. No change to contract length, citywide (HOST-202157453/HOST-202579848-04).

- [25-0884](#)  
Resolution      \* Approves a contract with The Salvation Army (TSA) for \$4,200,000.00 with an end date of 12-31-2025 to provide operations and supportive services at the Stone Creek non-congregate shelter (NCS) serving adult households experiencing homelessness, in Council District 8 (HOST-202477421).
- [25-0885](#)  
Resolution      \* Amends a contract with The Salvation Army to add \$8,006,556.00 for a new total of \$16,013,112.00 and to add twelve months for a new end date of 12-31-2025 to support family shelter intake and access services, housing-focused case management and housing navigation, as well as operations at The Tamarac Family Shelter, in Council District 4 (HOST-202473096/HOST-202477477-01).
- [25-0886](#)  
Resolution      \* Amends an agreement with The Salvation Army (TSA) to add \$7,000,000.00 for a new total of \$16,282,903.00 and to add nine months for a new end date of 12-31-2025 to provide operations and supportive services at The Aspen non-congregate shelter (NCS) providing shelter services to adult households experiencing homelessness, in Council District 8 (HOST-202369267/HOST-202579644-02).

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

- [25-0865](#)  
Resolution      Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by 18th Street, Glenarm Place, North Broadway, 19th Street, and Welton Street, in Council District 10.
- [25-0866](#)  
Resolution      Amends contract with JAMES PILCHER ENTERPRISES, INC dba DATAONE to add \$800,000.00 for a new total of \$1,750,000.00 and add two years for a new end date of 8-31-2027 to continue providing development and management services for DOTI Wastewater databases, citywide (DOTI-202264269/DOTI-202579353-01).
- [25-0876](#)  
Resolution      Amends a contract with Hamon Infrastructure, Inc. to add \$15,885,703.90 for a new total of \$18,460,473.90 and to add Amendatory Effective Date + 640 Days for a new end date of 4-16-2027 for the construction of the Jewell/Evans Bicycle and Pedestrian Bridge project, in Council District 7 (DOTI-202474834-01/DOTI-202579612-01).

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

- [25-0867](#)  
Bill Amends an Intergovernmental Agreement with Denver Health & Hospital Authority to amend the invoice due date and roll over \$99,196.76 of unspent Year 1 funds into the Year 2 budget to ensure pain management is an organization priority with goals of combating the opioid epidemic and ensuring regulatory compliance. No change to agreement amount or term, citywide (ENVHL-202370663/ENVHL-202579246-02).
- [25-0868](#)  
Resolution Amends a contract with Advocates for Recovery to add \$571,726.38 for a new total of \$910,435.08 and add two years for a new end date of 12-31-2026 to expand its services to marginalized groups in Denver who are increasingly impacted by opioid misuse and overdose, citywide (ENVHL-202370750/ENVHL-202475906-01).
- [25-0869](#)  
Resolution Amends a contract agreement with The Naloxone Project to roll over \$77,995.57 of unspent Year 1 funds into the Year 2 budget to continue piloting the First Responder Naloxone Distribution and Harm Reduction Pilot Program in Denver. No change to contract amount or length, citywide. (ENVHL-202370677/ENVHL-202579590-03).

## **Finance**

- [25-0880](#)  
Bill Approves an Access License Agreement with The River Mile Metropolitan District No. 1 (District) authorizing the District temporary access to city park land for the River Mile - South Platte River Improvements Project with an end date of 7-1-2031, in Council Districts 1 and 3 (PARKS-202472197).
- [25-0887](#)  
Bill Approves the capital equipment purchase of a Chemical Detection System with funds from the DSD State Grant Appropriation (12301-3531000) to support the operations of the FY24-25 Drug and Contraband Detection and Control Grant Program (SHERF-202578352), citywide.

## **General Services**

- [25-0872](#)  
Resolution Amends a Master Purchase Order with Vance Brothers, LLC by adding \$2,250,000.00 for a new total of \$3,000,000.00 to supply tack oil to Denver's asphalt plant. No change to agreement length, citywide (SC-00010213).

[25-0875](#)  
Resolution Approves a revenue contract with Liquidity Services Operations, LLC for an estimated revenue of \$11,500,000.00 over the contract term 8-1-2025 to 8-1-2030 by providing a web-based surplus auction platform used by the General Services Purchasing Department to sell the City's surplus property and equipment, citywide (TECHS-202578891-00).

### **Human Rights and Community Partnerships**

[25-0871](#)  
Resolution Amends contract with Find Solutions LLC to add \$88,500.00 for a new total of \$789,125.00 and to add six months for a new end date of 12-31-2025 to continue providing professional mediation services resolving conflicts involving Denver community members and City and County of Denver employees, citywide (HRCRS-202159637/HRCRS-202579473-03).

### **Parks and Recreation**

[25-0881](#)  
Resolution Approves contract with Preservation Tree Care INC for \$1,000,000.00 with an end date of 12-31-2027 to provide pesticide treatment for emerald ash borer, citywide (PARKS-202579686).

\*indicates committee action item