



Mayor-Council Agenda

Tuesday, April 22, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DEN: CATS - the Airport's Canine Airport Therapy Squad - Stacey Stegman

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

- [25-0481](#) Resolution Approves the Mayor's appointment to the Sante Fe BID.
Approves the appointment of Michael Vela to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0482](#) Resolution Approves the Mayor's appointment to the Sante Fe BID.
Approves the appointment of Sasha Zanabria to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0483](#) Resolution Approves the Mayor's reappointment to the Sante Fe BID.
Approves the reappointment of Andrea Barela to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0484](#) Resolution Approves the Mayor's reappointment to the Sante Fe BID.
Approves the reappointment of George Lim to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0485](#) Resolution Approves the Mayor's reappointment to the Sante Fe BID.
Approves the reappointment of Jim Stevens to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0486](#) Resolution Approves the Mayor's appointment to the Sante Fe BID.
Approves the appointment of Kristina Sablatura to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.

- [25-0487](#)
Resolution Approves the Mayor's reappointment to the Sante Fe BID.
Approves the reappointment of Russell Brown to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.

City Council

- [25-0480](#)
Resolution Approving the City Council appointment of David Berton to the Board of Adjustment.

Climate Action, Sustainability and Resiliency

- [25-0493](#)
Resolution Amends the Master Operator Agreement with McKinstry Essention, LLC, to add \$2,460,000.00 for a new total of \$46,760,000.00 for the design, development, installation, operation, and maintenance of community solar photovoltaic generating facilities and electric vehicle chargers owned by the City as part of the Renewable Denver Community Solar initiative. No change agreement length, citywide (202160096-04/202477457-04).

Denver International Airport

- [25-0495](#)
Resolution Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$890,487.00 through 01-13-2035 to upgrade the guardrails on Peña Boulevard from I-70 to Jackson Gap Street at Denver International Airport, in Council District 11 (PLANE-202578993).

- [25-0496](#)
Resolution Approves a contract with Hensel Phelps Construction Co. for \$7,000,000.00 and for five years for maintenance, repairs, and emergency services for the Central Utility Plant (CUP) Mechanical chillers, boilers and associated equipment at Denver International Airport, in Council District 11 (PLANE-202474121).

- [25-0497](#)
Resolution Approves a contract with UPM Mechanical, LLC, for \$3,000,000.00 and for five years for maintenance, repairs, and emergency services for the Central Utility Plant (CUP) Mechanical for the chillers, boilers and associated equipment at Denver International Airport, in Council District 11 (PLANE-202477598).

[25-0498](#)
Resolution Approves a contract with Diversified Body Acquisition LLC. for \$2,500,000.00 and for five years to provide auto body repair and painting services for the City's vehicles and equipment at Denver International Airport, in Council District 11 (PLANE-202477108).

[25-0499](#)
Resolution Amends a contract with Marsh USA LLC to add \$16,300,000.00 for a new total of \$52,809,586.00 for the Rolling Owner Controlled Insurance Program (ROCIP4) to increase funding to support growth of construction projects covered by the program at Denver International Airport. No change to duration, in Council District 11 (PLANE-202054510/PLANE-202577702).

Department of Housing Stability

[25-0506](#)
Resolution Approves a contract with The Gathering Place: A Refuge For Rebuilding Lives for \$1,100,000.00 with an end date of 12-31-2025 to provide site operations and services for transgender and non-binary people, and women located at the micro-community site at 1375 Elati Street, in Council District 10 (HOST-202578828).

Department of Transportation and Infrastructure

[25-0488](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as West 10th Avenue, located near the intersection of West 10th Avenue and North Xavier Street, in Council District 3.

[25-0489](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) North Speer Boulevard, located near the intersection of West 14th Avenue and North Speer Boulevard, and 2) North Speer Boulevard, located near the intersection of West 14th Avenue and North Speer Boulevard, in Council District 10.

[25-0490](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 29th Avenue, North Firth Court, North Speer Boulevard, and North Bryant Street, in Council District 1.

[25-0491](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by West 4th Avenue, North Inca Street, West 3rd Avenue, and North Santa Fe Drive, and 2) North Santa Fe Drive, located near the intersection of North Sante Fe Drive and West 3rd Avenue, in Council District 7.

[25-0494](#)
Resolution Amends a contract with J&K Trucking LLC to add \$1,000,000.00 for new total of \$11,000,000.00 and add six months for a new end date of 11-08-2025 for hauling services, including labor and trucks, for DOTI street maintenance, citywide (DOTI-202159927-03/DOTI-202578696-03).

Excise and Licenses

[25-0500](#)
Bill *For an ordinance amending Chapters 6 and 32 of the Denver Revised Municipal Code to modernize regulatory provisions for marijuana licenses, align marijuana licensing requirements with state law, and clarify requirements for court-appointed receivers managing licensed businesses, citywide.

Fire

[25-0492](#)
Resolution Amends a contract with Diversified Body Acquisition LLC to add \$500,000.00 for a new total of \$950,000.00 to provide on-call firetruck repairs. No change to contract length, metro area wide (FIRES-202368451-00/FIRES-202578700-01).

General Services

[25-0503](#)
Resolution Amends a contract with KG Clean, Inc. to add \$1,700,000.00 for a new total of \$6,925,000.00 and add one year for a new end day of 04-20-2026 to provide janitorial services citywide, excluding Denver International Airport (GENRL-202157441-03/GENRL-202578103-03).

[25-0504](#)
Resolution Amends a contract with Roth Property Maintenance, L.L.C. to add \$9,100,000.00 for a new total of \$40,650,000.00 and add one year for a new end date of 04-30-2026 to provide janitorial services citywide, excluding Denver International Airport (GENRL-202057317-03/GENRL-202578104-03).

[25-0505](#)
Resolution Approves a contract with KONE Inc. for \$3,000,000.00 with an end date of 03-21-2028 with two one-year options to extend to provide conveyance maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202577986).

Technology Services

[25-0501](#)
Resolution Amends a contract with Xerox Corporation to add \$3,000,000.00 for a new total of \$10,500,000.00 and add five years for a new end date of 12-31-2029 to continue to provide Copiers and Managed Print Services for the City's printer fleet for currently leased machines under the prior the NASPO Copiers and Managed Print Services cooperative purchasing agreement, citywide (TECHS-202160212-01/TECHS-202578597-01).

[25-0502](#)
Resolution Approves a contract with Xerox Corporation for \$7,000,000.00 and for nine years and seven months, with an end date of 07-31-2034, to provide Copiers and Managed Print Services for the City's printer fleet leveraging the Naspo ValuePoint Multi-Function Devices and Related Software, Services, and Cloud Solutions cooperative purchasing program, citywide (TECHS-202475348-00).

*indicates action item in committee