



Mayor-Council Agenda

Tuesday, February 3, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

Meeting cancelled. Consent agenda included.

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

26-0059 Resolution	Approving the City Council reappointment of Megan Berry to the Head Start Policy Council.
26-0073 Resolution	Approving the City Council reappointment of Lila Hailey to the Head Start Policy Council.

Climate Action, Sustainability and Resiliency

26-0065 Resolution	Approves an agreement with Ameresco, Inc for \$3,958,000.00 with an end date of 9-30-2028 to implement energy efficiency upgrades and conduct energy audits at municipal buildings, citywide (CASR-202581161).
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Community Planning and Development

26-0062 Bill	* Approves a map amendment to rezone property from PUD 335 to U-RH-2.5, located at 4631 N. Josephine Street in the Elyria Swansea Neighborhood, in Council District 9.
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Denver International Airport

26-0066 Resolution	Approves a contract with BELFOR Environmental, Inc. for \$11,175,000.00 and for six months for a one-time deep cleaning of the tunnel system and basements to support operations at Denver International Airport (DEN) in Council District 11 (PLANE-202581668).
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Department of Transportation and Infrastructure

26-0068 Resolution	Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Washington Street, Welton Street, 26th Street, and Glenarm Place, in Council District 9.
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Department of Public Health and Environment

[26-0063](#) Resolution Amends a contract with The Reciprocity Collective to add \$750,000.00 for a new contract total of 1,657,482.75 and add 12 months for a new end date of 12-31-26 to provide case management and participant support for the Roads to Recovery program, citywide (ENVHL-202477395-00/ENVHL-202582513-02).

Finance

[26-0067](#) Bill Authorizes expenditures in the Human Services Special Revenue Fund based on a letter of intent from the Colorado Department of Local Affairs (DOLA) to fund the Community Services Block Grant program, citywide.

General Services

[26-0060](#) Resolution Approves a master purchase order with Hardline Equipment LLC for \$7,000,000.00 and a term through 11-30-2028, with options to renew through 11-30-2033, for Amrep & Loadmaster packer parts and related services for City refuse vehicles as part of the PAYT program, citywide (SC-00010890).

[26-0072](#) Bill Approves a donation between the City and County of Denver and the Museum of Denver for six (6) vintage Dais desks from City Council offices, citywide.

National Western Center

[26-0071](#) Resolution *Approves a contract with AMES CONSTRUCTION, INC. for \$12,742,210.00 and a term of NTP + 550 Days for the construction of a pedestrian bridge on the National Western Center campus, in Council District 9 (DOTI-202581456).

Parks and Recreation

[26-0069](#) Resolution Approves a contract with Softball in Denver, Inc. for \$750,000.00 and with a term through 12-31-2027 to provide sports official services for Denver Parks and Recreation sports softball programs through January 1, 2027, citywide (PARKS-202582189).

[26-0070](#) Resolution Approves a non-financial license agreement with Colorado Dragon Boat d/b/a Colorado Dragon Boat Festival through 11-30-2028 to have non-exclusive rights to store boats at Sloan's Lake Park in exchange for community programs and activities that benefit the City and public, in Council District 1 (PARKS-202580967).

Police

[26-0061](#) Resolution Amends an Agreement with Denver Children's Advocacy Center (DCAC) to add \$290,000.00 for a new total of \$1,200,000 and to add one (1) year with a new end date of 12-31-2026 to continue providing child forensic interviews, citywide (POLIC-202266018-00/POLIC-202582793-03).

Technology Services

[26-0064](#) Resolution Approves a contract with Euna Solutions, Inc. for \$4,481,032.72 and for five years for supplier's Budget Professional and Payments software applications, citywide (TECHS-202582441-00).

*indicates committee action item