



## 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](#) Approving the City Council reappointment of Megan Berry to  
Resolution the Head Start Policy Council.

[26-0073](#) Approving the City Council reappointment of Lila Hailey to the  
Resolution Head Start Policy Council.

#### **Climate Action, Sustainability and Resiliency**

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

#### **Community Planning and Development**

[26-0062](#) \*Approves a map amendment to rezone property from PUD 335  
Bill to U-RH-2.5, located at 4631 N. Josephine Street in the Elyria  
Swansea Neighborhood, in Council District 9.

#### **Denver International Airport**

[26-0066](#) Approves a contract with BELFOR Environmental, Inc. for  
Resolution \$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).

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

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

## **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