



Mayor-Council Agenda

Tuesday, May 12, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. EXECUTIVE SESSIONS

CAO - Ashley Kelliher

CAO - Jonathan Griffin

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Community Planning and Housing

[26-0602](#) Bill * Approves a structure for Landmark Designation - the Harris-Cousins House, located at 3535 East 26th Ave. Pkwy., in Council District 9.

Finance and Business

[26-0582](#) Resolution Amends a Master Purchase Order with BSN Sports, LLC to add \$450,000.00 for a new total of \$900,000.00 to purchase logoed sports apparel and accessories throughout the identified term products for use by Denver Parks and Recreation. No change to purchase order term, citywide (SC-00008953).

[26-0592](#) Resolution Amends a Master Purchase Order with Rush Truck Centers of Colorado, Inc. by adding \$750,000.00 for a new total of \$2,750,000.00 to provide new Medium and Heavy Duty Truck parts and services for city-owned domestic product line commercial vehicles. No change to purchase order term, citywide (SC-00007097).

[26-0593](#) Resolution Approves a Purchase Order with Wagner Equipment CO for \$590,988.00 for a one-time purchase of one new 966XE Wheel Loader with Waste Package, citywide (PO-00182641).

[26-0597](#) Resolution Approves a grant agreement with Colorado Department of Labor and Employment for \$1,808,161.00 with an end date for 9-30-2029 to fund training and employment of residents of the Colorado Rural Workforce Consortium, citywide (OEDEV-202582663).

Governance and Intergovernmental Relations

- [26-0575](#) Resolution Approving the City Council reappointment of Gary Johnson to the Board of Transportation and Infrastructure.
- [26-0576](#) Resolution Approving the City Council reappointment of Joe Levi to the Board of Transportation and Infrastructure.
- [26-0577](#) Resolution Approving the City Council reappointment of June Churchill to the Board of Transportation and Infrastructure.
- [26-0578](#) Resolution Approving the appointment of Donna Lurie to the permanent panel of arbitrators created by City Council pursuant to Charter §9.10.4(C) and to the permanent panel of mediators created by City Council pursuant to Charter §9.10.7(B).
- [26-0579](#) Resolution Approving the appointment of Jaye Bailey to the permanent panel of arbitrators created by City Council pursuant to Charter §9.10.4(C) and to the permanent panel of mediators created by City Council pursuant to Charter §9.10.7(B).
- [26-0580](#) Resolution Approving the appointment of Mark Travis to the permanent panel of arbitrators created by City Council pursuant to Charter §9.10.4(C) and to the permanent panel of mediators created by City Council pursuant to Charter §9.10.7(B).
- [26-0581](#) Resolution Approving the appointment of Gina Roccanova to the permanent panel of arbitrators created by City Council pursuant to Charter §9.10.4(C) and to the permanent panel of mediators created by City Council pursuant to Charter §9.10.7(B).

Health and Safety

- [26-0587](#) Resolution Amends a contract with Second Chance Center, Inc. by adding \$895,416.00 for a new total of \$5,148,642.00 and by adding one year for a new end date of 12-31-2026 for reentry programming to reduce recidivism through targeted supportive services delivered both in jail and at the center located at 1391 Delaware Street, in Council District 10 (ENVHL-202158589/SAFTY-202582591-05).
- [26-0590](#) Bill Amends a revenue agreement with Colorado Department of Human Services, Behavioral Health Administration for State FY 2026-2027 by adding \$382,000.00 for a new total of

\$4,732,842.00 and by adding one year for a new end date of 9-30-2027 to provide funds for substance use disorder, mental health treatment, jail medicated assisted treatment and pre-sentence re-entry to Denver city jails, citywide (SHERF-202262959/SHERF-202684349-08).

[26-0595](#)
Resolution Approves a contract with Colorado Health Network, Inc. for \$12,657,215.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202683943).

[26-0596](#)
Resolution Amends a contract with Jewish Family Service of Colorado, Inc. (JFS) to modify language in the Scope of Work to allow for re-imbursement of retention bonuses for JFS staff providing case management and supplemental services to Colorado Works (CW)/ Temporary Assistance for Needy Families (TANF) participants to overcome short to long-term barriers to job readiness and achieve self-sufficiency. No change to contract capacity or term, citywide (SOCSV-202473268/SOCSV-202684036-02).

Parks, Art and Culture

[26-0600](#)
Resolution Approves an on-call contract with Matrix Design Group, Inc. for \$2,500,000.00 with a term of four years with a one-year option to extend for landscape architecture, planning, design and related services, citywide (PARKS-202683509).

South Platte River

[26-0588](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Federal Boulevard, located near the intersection of North Federal Boulevard and West 7th Avenue, in Council District 3.

Transportation and Infrastructure

[26-0585](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Yates Street, located near the intersection of North Yates Street and West 13th Avenue, in Council District 3.

[26-0586](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) West 10th Avenue, located at the intersection of West 10th Avenue and North Meade Street, and

2) Public Alley, bounded by West 10th Avenue, North Meade Street, West 12th Avenue and North Lowell Boulevard, in Council District 3.

[26-0589](#)
Resolution

Amends a contract with Perkins Eastman Architects, D.P.C. to add \$3,157,676.00 for a new total of \$11,018,638.00 and to add two years for a new end date of 6-3-2028 to provide design and construction administrative services for Loretto Heights Parking Garage and Arrival Plaza, in Council District 2 (DOTI-202266192/DOTI-202683273-02).

[26-0591](#)
Resolution

Amends the Master Operator Agreement with McKinstry Essention, LLC, by adding \$5,340,000.00 for a new total of \$52,100,000.00 and by updating Exhibit H, Project Tranche Five - Renewable Denver Community Solar I ("RDCS I"), 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 to agreement term, citywide (CASR-202160096/CASR-202683516-05).

[26-0594](#)
Resolution

Amends a contract with AMES CONSTRUCTION, INC. to add \$14,409,718.85 for a new total of \$16,118,863.06 and to add 377 days for a new end date of 11-27-2027 for the Buchtel and Colorado Improvements project construction services, in Council District 6 (DOTI-202580459/DOTI-202683087-01).

[26-0599](#)
Resolution

Approves a Master Purchase Order with Camfil USA, Inc. for \$5,000,000.00 and for two years with three one-year options to extend to provide Camfil USA Brand Heating, Ventilation, and Air Conditioning (HVAC) Filters and kits to support Denver International Airport (DEN), in Council District 11 (SC-00011223).

*indicates committee action item