



Mayor-Council Agenda

Tuesday, October 21, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

[25-1587](#) Mayor's Office - DDDA Project Update, Bill Mosher
Presentation

IV. EXECUTIVE SESSION

City Attorney's Office - Ashley Kelliher

DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Arts & Venues

[25-1498](#) Amends an agreement with David Garcia to add 4 years for a
Resolution new end date of 12-31-2028 to create a Phase 2 artwork as a
series of original artworks for the two National Western Center
Bridges, one at Bettie Cram Drive, and one at 51st Avenue. No
change to contract amount, in Council District 9
(THTRS-202054700/THTRS-202580925-01).

City Council

[25-1501](#) Approving the City Council appointment of Councilwoman Flor
Resolution Alvidrez to the Healthy Food for Denver's Kids Commission.

Denver International Airport

[25-1486](#) * Approves a contract with SBM Management Services LP for
Resolution \$203,340,390.04 and for three years with two one-year
options to extend to provide cleaning services for Concourse A,
B, and C and Airfield Outlying Buildings at Denver International
Airport, in Council District 11 (PLANE-202578409).

[25-1487](#) * Approves a contract with Kleen-Tech Services LLC for
Resolution \$23,910,641.21 and for three years with two one-year options
to extend to provide janitorial services for the trash/recycling
rooms, trash/recycling compactor rooms, waste triturator
rooms, and loading dock areas located on A, B, and C
Concourses to support operations at Denver International
Airport, in Council District 11 (PLANE-202578364).

- [25-1488](#)
Resolution * Approves a contract with Whayne and Sons Enterprises, Inc. (Whayne Enterprises) for \$14,977,280.44 and for three years with two one-year options to extend to provide cleaning services in the food court areas on all three concourses at Denver International Airport, in Council District 11 (PLANE-202578363).
- [25-1489](#)
Resolution * Approves a contract with Flagship Aviation Services, LLC. for \$89,896,203.56 and for three years with two one-year options to extend to provide cleaning services for the Airport Office Building and Main Terminal at Denver International Airport, in Council District 11 (PLANE-202578410).
- [25-1490](#)
Resolution Amends a lease with BL Holdings, LLC by adding \$3,084,900 for a new total of \$13,175,000 for a 10-year lease term with a purchase option of an approximately 43k square foot office building for the Department of Aviation employees located at 4347 Airport Way, Denver, Colorado. No change to duration, in Council District 11 (PLANE-202577720/PLANE-202579990-01).
- [25-1491](#)
Resolution Approves a revenue contract with Signature Flight Support LLC, dba Signature Aviation, a Delaware limited liability company, for a term of 30 years to lease and operate the fixed based operator at Denver International Airport, located in District 11 (PLANE- 202474715).
- [25-1492](#)
Resolution Approves a purchase order with Wausau Equipment Company LLC for \$626,846.00 for the onetime purchase of one 5,000 Gallon Tyler Ice Truck vehicle at Denver International Airport (DEN) in Council District 11 (PO-00172507).
- [25-1493](#)
Resolution Amends a Use and Lease Agreement with Aerovias de Mexico S.A. de C.V. (AeroMexico) to remove 250 square feet from their current terminal space and add 373.8 square feet of new terminal space for their operations at Denver International Airport, in Council District 11. No changes to the agreement amount or duration (PLANE-202370535/PLANE-202580619).
- [25-1494](#)
Resolution Approves a contract with Atkins Realis for \$25,000,000.00 and for three years with two one-year options to extend for Project & Program Controls Services to support project delivery at Denver International Airport in Council District 11

(PLANE-202578168).

Department of Housing Stability

[25-1497](#)
Resolution Amends a contract with The Salvation Army to add 6.5 months for a new end date of 12-31-2025 to support housing-focused case management and housing navigation, as well as operations at The Tamarac Family Shelter. No change to contract amount, in Council District 4 (HOST-202475192/HOST-202580666-01).

Department of Transportation and Infrastructure

[25-1474](#)
Bill Renames a portion of Sharp Lane located near East 56th Avenue and North Telluride Way to North Telluride Way, in Council District 11.

[25-1475](#)
Resolution Approves a one-time Purchase Order with Faris Machinery Company for \$797,388.00 to purchase two (2) Schwarze Mechanical Broom Street Sweepers, citywide (PO-00168755).

[25-1476](#)
Resolution Approves a CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for \$4,227,653.50 with a term of NTP + 470 days to provide construction services for the Hampden Branch Library Renovation located at 9755 E Girard Ave. This project is part of the 2021 RISE Denver Bond Program, in Council District 4 (DOTI-202581170).

[25-1478](#)
Resolution Amends grant agreement with Colorado Department of Transportation to add \$378,999.95 for a new total of \$758,114.14 and add 1 year for a new end date of 9-30-2026 to continue with the Denver Culture of Safety Education program, citywide, (DOTI-202475758/DOTI-202581163-01).

[25-1480](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by West Maple Avenue, South Raritan Street, West Bayaud Avenue, and South Pecos Street, and 2) West Maple Avenue located near the intersection of West Maple Avenue and South Raritan Street, in Council District 3.

[25-1496](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as East 69th Drive, located near the intersection of North Argonne Street and East 69th Drive, in Council District 11.

[25-1499](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to CP Trenton Homes LLC, their successors and assigns, to encroach into the right-of-way with 18-inch private storm pipe and one (1) 4-foot diameter manhole at 2943 North Trenton Street, in Council District 8.

Denver Economic Development and Opportunity

[25-1495](#)
Resolution Approves a grant award from the State of Colorado Department of Safety, Division of Criminal Justice, Office of Victim Programs in the amount of \$1,000,000.00 made available through the Federal Victim of Crime Act with an end date of 9-30-2026 to support the DA's Crime Victim Compensation program, citywide (DATTY-202581664).

Department of Public Health and Environment

[25-1485](#)
Bill Amends a contract agreement with Denver Public Schools to add 6 months for a new end date of 6-30-2027 to maintain two, 1.0 FTE positions that are tasked with being dispatched to schools on an as-needed basis to provide support to students who are at the beginning stages of substance misuse. No change to contract amount, citywide (ENVHL-202370553/ENVHL-202580518-02).

[25-1500](#)
Resolution Approves Property Access Agreement with Public Service Company of Colorado (PSCo) for one year for the purpose of evaluating the Property for planning purposes in connection with the City's effort to develop, construct, and use a Renewable Natural Gas (RNG) facility at the City-owned Denver Arapahoe Disposal Site (DADS) (ESEQD-202579904).

[25-1503](#)
Resolution Amends a grant agreement with Colorado Dept. Public Health & Environment by adding \$494,899.00 for total of \$532,355.00 for CORE IMM funding to continue to reduce and eliminate vaccine preventable diseases in Colorado by increasing and maintaining immunization coverage. No change to the contract term, citywide (ENVHL-202578705/ENVHL-202578705-01).

General Services

[25-1477](#) *Amends a contract with Securitas Security Services USA, Inc.
Resolution to add \$20,000,000.00 for a new total of \$71,200,000.00 and
add 12 months for a new end date of 12-31-2026 for continued
security personnel services, citywide excluding DEN
(GENRL-202161226/ GENRL-202581341-04).

Technology Services

[25-1479](#) Approves a contract amendment with Jones Lang Lasalle
Resolution Americas, Inc. to add \$235,587.00 for a new total of
\$1,479,830.00 and to update the scope of work verbiage to
include itemized hosting and support fees for the continual use,
hosting, and support of the Archibus software supporting the
Department of Finance and various City agencies. No change
to contract term, citywide
(ESEQD-202371354/TECHS-202581465-02).

*indicates committee action item