



Mayor-Council Agenda

Tuesday, October 14, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

[25-1536](#) DOTI - Leaf Drop 2025, Nina Waysdorf
Presentation

IV. EXECUTIVE SESSION

DOF, Lisa Lumley

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

[25-1457](#) Approves the City Council reappointment of Stephanie Syner
Resolution to the Denver County Cultural Council.

[25-1458](#) Approves the City Council reappointment of Abby Schirmacher
Resolution to the Denver County Cultural Council.

[25-1459](#) A resolution approving the reappointment of Harry MacLean to
Resolution the permanent panel of arbitrators created by City Council
pursuant to Charter §§ 9.7.7(C), 9.8.8(C), and 9.9.8(C).

Denver International Airport

[25-1450](#) Approves a master purchase order with Front Range Fire
Resolution Apparatus, Limited for \$2,500,000.00 and for two years with
three one-year options to extend to provide Pierce and
Oshkosh brand Airport Firefighting Apparatus Parts and
Components for the Denver International Airport, in Council
District 11 (SC-00010622).

[25-1451](#) Approves a master purchase order with Carahsoft Technology
Resolution Corporation for \$1,000,000.00 and for two years with three
one-year options to extend to provide Workiva financial
reporting software, licenses, support and software
implementation at Denver International Airport (DEN), in
Council District 11 (SC-00010673).

Department of Housing Stability

- [25-1452](#)
Resolution Amends a Rapid Rehousing contract with The Delores Project adding \$22,278.00 for a new contract total \$2,653,278.00 to continue serving 55 households. No change to the contract term, citywide (HOST-202477475/HOST-202581342-01).
- [25-1453](#)
Resolution Amends a rapid rehousing contract with Urban Peak adding an \$12,079.00 for a new total of \$2,712,079.00 to continue serving 60 youth households annually. No change to contract term, citywide (HOST-202578584/HOST-202581333-01).
- [25-1454](#)
Resolution Amends a contract with Volunteers of America Colorado Branch adding \$1,184,433.00 for a new total of \$2,561,433.00 for the Shelter into Rapid Rehousing Program providing rental assistance using a Rapid Rehousing model and wraparound support services to homeless households. No change to contract term, citywide (HOST-202477505/HOST-202581376-01).
- [25-1455](#)
Resolution Amends a contract with the Volunteers of America Colorado Branch Green Willow Project adding \$6,663.00 for a new total of \$1,629,663.00 for a cost of living adjustment to continue providing rental assistance using a Rapid Rehousing model and wraparound support services to homeless households, as defined by HUD, who have experienced or are fleeing domestic violence, citywide (HOST-202477502/HOST-202581259-01).
- [25-1456](#)
Resolution Amends a contract with Denver Rescue Mission by adding \$1,010,445.00 for a new contract total of \$2,210,445.00 and adding two years for a new end date of 12-31-2027 to continue funding for a specialized team of case managers to support people experiencing homelessness with high acuity needs exit homeless to safe and permanent housing, citywide (HOST-202369423/HOST-202581156-02).

Department of Transportation and Infrastructure

- [25-1444](#)
Resolution Approves a contract with AMES CONSTRUCTION, INC. for \$1,708.964.21 with a term of NTP + 365 Days for the Colorado and Buchtel Improvements project long-lead items, in Council District 6 (DOTI-202580459).

[25-1446](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to Lowell17, LLC, a Colorado limited liability company and DRMS Sloan's Lake LLC, a Colorado limited liability company and Lowell 17 Equities LLC, a Colorado limited liability company and Sloan Lake Parking Garage Developer LLC, a Colorado limited liability company, as their interests may appear, their successors and assigns, to encroach into the right-of-way with an ambulance drop-off canopy at 1601 Lowell Boulevard, in Council District 3.

[25-1448](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) South Bannock Street, located near the intersection of South Bannock Street and West Evans Avenue, and 2) Public Alley, bounded by South Bannock Street, West Evans Avenue, South Acoma Street, and West Asbury Avenue, in Council District 7.

[25-1449](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Emerson Street, East 1st Avenue, North Ogden Street, and East Ellsworth Ave, in Council District 7.

Safety

[25-1447](#)
Resolution Amends an expenditure agreement with Michael's of Denver Catering Inc. to add \$2,375,876.25 for a new total of \$3,908,544.25 and adding 25 months for a new end date of 12-31-2027 to provide residential community corrections food service for community corrections facilities, citywide (SAFTY-202262981/SAFTY-202581011-03).

Technology Services

[25-1443](#)
Resolution Approves a contract with Locality Media, LLC for \$1,610,577.00 and with an end date of 10-01-2030 for the purchase of a Scheduling Software Solution for Sworn Personnel, citywide (TECHS-202580607).

*indicates committee action item