



Mayor-Council Agenda

Tuesday, May 20, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DOTI - American Public Works Association (APWA) Accreditation, Amy Ford

Downtown Denver Partnership - 16th Street Preview, Kourtney Garrett, Kate Barton

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

[25-0653](#) Approving the City Council reappointment of Michael Lopez to
Resolution the Board of Ethics Nomination Committee.

[25-0655](#) Approves the City Council reappointment of Amy Quintana to
Resolution the Department of Transportation and Infrastructure Advisory Board.

Community Planning and Development

[25-0665](#) *Approves a map amendment to rezone a property from
Bill G-MU-5, UO-3 and E-RH-2.5 to G-MU-5, located at 1149 South Navajo Street, in Council District 7.

Denver International Airport

[25-0688](#) Approves a purchase order with M-B CO INC. for
Resolution \$3,384,049.72 for the one-time purchase of two MB4 Runway Snow Blowers and two MB3 Front Mount Runway Brooms Snow Equipment to support operations at Denver International Airport, in Council District 11 (PO-00166187).

[25-0690](#) Approves a contract with Rhino Engineering Solutions, LLC for
Resolution \$12,700,000.00 and for five years for external jetting of the sanitary sewer, stormwater system and device water system at Denver International Airport, in Council District 11 (PLANE-202476459).

[25-0691](#)
Resolution Approves a contract with UPM Mechanical LLC for \$3,254,632.79 and for five years for restroom jetting preventative maintenance and repair services and semi-annual pipe inspections throughout all public-facing restrooms at Denver International Airport, in Council District 11 (PLANE-202474867).

[25-0692](#)
Resolution Approves a contract for an Operational and Marketing Incentive with United Airlines, Inc. for \$1,000,000.00 and for two years, with an end date of 5-22-2027, for new international air service to Winnipeg, Manitoba, Canada (YWG) to expand global connections at Denver International Airport, in Council District 11 (PLANE-202473314).

[25-0693](#)
Resolution Approves a concession agreement with Collective Concessions Coffee, LLC, d//b/a Little Finch Coffee for the greater of either a guaranteed rent/Minimum Annual guarantee (MAG) of \$177,137.69 or percentage rent of gross sales of 16% \$0.00 to \$3,000,000.00, 17% \$3,000,000.01 to \$5,000,000.00, 18% \$5,000,000.01 or greater and for twelve years to design, build, and manage a Food and Beverage location on Concourse C, Concourse level, East Sub Core 1 at Denver International Airport, in Council District 11 (PLANE-202474007).

Department of Housing Stability

[25-0702](#)
Resolution * Approves a loan agreement between the City and County of Denver and 4965 Washington Street LLP for \$9,800,000.00 and 240 months to finance the construction of 170 income restricted units to be leased at affordable rents to qualifying households, in Council District 9.

[25-0708](#)
Resolution Approves a contract with Brothers Redevelopment, Inc. (BRI) for \$1,200,000.00 with an end date of 12-31-2025 to provide property tax relief payments to 745 unduplicated households in 2025, citywide (HOST-202579426-00).

[25-0710](#)
Resolution Approves a contract with The Community Firm (TCF) for \$1,200,000.00 with an end date of 12-31-2025 to provide property tax relief payments to 770 unduplicated households in 2025, citywide (HOST-202579416-00).

[25-0712](#)
Resolution Amends an agreement with U.S. Motels Denver North, Inc. to add \$1,077,900.00 for a new total of \$3,692,900.00 to provide units for non-congregate shelter for individuals and families when the City's emergency shelter beds are full through the established non-congregate shelter program. No change to contract length, citywide (HOST-202367041/HOST-202579355-05).

Department of Transportation and Infrastructure

[25-0656](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) North Broadway, located at the intersection of North Broadway and East 4th Avenue, and 2) Public Alley, bounded by North Broadway, East 4th Avenue, North Lincoln Street and East 3rd Avenue, in Council District 7.

[25-0657](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to 1618 E. 38TH AVE LLC, their successors and assigns, to encroach into the right-of-way with the existing enclosed porch, roof overhang, and buttresses at 1618 East 38th Avenue, in Council District 9.

[25-0658](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as West 38th Avenue, located at the intersection of West 38th Avenue and North Stuart Street, in Council District 1.

[25-0659](#)
Resolution Approves a purchase order with FRONT RANGE FIRE APPARATUS for \$645,000.00 for the purchase of one PIERCE INTERNATIONAL BX3 WILDLAND, citywide (PO-00163530).

[25-0666](#)
Resolution Amends a contract with Perkins Eastman Architects, D.P.C. to reduce the contract capacity by \$1,418,842.00 for a new contract total of \$7,860,962.00 and to revise the scope of work for the Loretto Heights Theater Design, in Council District 2. No change to contract length. (DOTI-202266192-01/DOTI-202477314-01).

[25-0667](#)
Resolution Amends a contract with Samsara Inc. to add \$5,927,911.50 for a new contract total of \$10,896,281.89 and five years for a new end date of 8-31-2030 for Comprehensive Telematics hardware and software solutions, citywide (DOTI-202055321-05/DOTI-202578204-05).

- [25-0668](#)
Resolution Approves a contract with Adiona Transportation Solutions, LLC for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Signal and ITS Device Configuration and Deployment, citywide (DOTI-202578947-00).
- [25-0669](#)
Resolution Approves a contract with ATKINSREALIS USA INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), Traffic Data Management, and Grants Project Management Support, citywide (DOTI-202578948-00).
- [25-0670](#)
Resolution Approves a contract with CONSOR North America, Inc. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), Traffic Data Management, and Grants Project Management Support, citywide (DOTI-202578946-00).
- [25-0671](#)
Resolution Approves a contract with IronStride Solutions, PC for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), and Traffic Data Management, citywide (DOTI-202578949-00).
- [25-0672](#)
Resolution Approves a contract with Lighthouse Transportation Group, LLC for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Signal and ITS Device Configuration and Deployment, citywide (DOTI-202578950-00).
- [25-0673](#)
Resolution Approves a contract with MULLER ENGINEERING COMPANY, INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), and Grants Project Management Support, citywide (DOTI-202578951-00).

- [25-0674](#)
Resolution Approves a contract with NAVJOY CONSULTING SERVICES INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Signs and Pavement Marking Inventory and Data Collection, citywide (DOTI-202578952-00).
- [25-0675](#)
Resolution Approves a contract with PARSONS TRANSPORTATION GROUP INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), Traffic Data Management, and Grants Project Management Support, citywide (DOTI-202578953-00).
- [25-0676](#)
Resolution Approves a contract with ROCKSOL CONSULTING GROUP, INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Intelligent Transportation Systems (ITS), Traffic Signs and Pavement Marking Inventory and Data Collection, and Grants Project Management Support, citywide (DOTI-202578954-00).
- [25-0687](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by West 8th Avenue, North Inca Street, West 9th Avenue, and North Santa Fe Drive, and 2) West 8th Avenue, located at the intersection of West 8th Avenue, and North Inca Street, in Council District 3.
- [25-0696](#)
Bill Amends an Intergovernmental Agreement with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) to add \$1,000,000.00 in MHFD Funds and \$8,000,000.00 in City Funds for new total of \$29,718,816.59 to design and construct drainage and flood control improvements for the Globeville Levee Project, 31st Street to East 50th Avenue, in Council District 9. No change to contract term (DOTI-202054890-05/DOTI-202579135-05).

- [25-0697](#)
Bill Amends an Intergovernmental Agreement with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) to add \$2,050,000.00 in MHFD funds for a new total of \$10,719,205.00 to design and construct drainage and flood control improvements for Harvard Gulch downstream of Colorado Boulevard, in Council District 6. No change to contract length (DOTI-202159003-03/DOTI-202579170-03).
- [25-0698](#)
Resolution Approves a contract with Stantec Consulting Services Inc. for \$1,200,000.00 and NTP + 3 years for on-call professional services for management of the City's flow monitoring network, supporting the update of the City's sanitary sewer master planning model, conducting capacity assessment and alternative evaluation studies for project Flow Data and Hydraulic Modeling Support, citywide (DOTI-202578688-00).
- [25-0700](#)
Resolution Approves a contract with Silva Construction, Inc. for \$3,428,260.00 and NTP to 200 days to repair and remediate sidewalks per the 307 Ordinance for 2025 Citywide Sidewalk Repair, citywide (DOTI-202477561-00).
- [25-0701](#)
Resolution Approves a contract with FRANSEN-PITTMAN CONSTRUCTION CO., INC for \$10,402,015.00 and NTP + 515 days for construction services for the Ruby Hill Phase 3 Construction Manager General Contract project, in Council District 7 (DOTI-202578822).

Denver Economic Development and Opportunity

- [25-0694](#)
Resolution Approves a contract with The Denver Foundation for \$500,000.00 with an end date of 12-31-2026 to provide community mini-grants and nonprofit capacity building grants to support the work of nonprofit organizations, community groups, and micro businesses in NEST neighborhoods by funding small, community-driven projects designed to strengthen community, create a stronger and more connected neighborhood, and to strengthen nonprofit organizations serving historically marginalized or underserved communities, citywide (OEDEV-202578945-00).

Department of Public Health and Environment

- [25-0545](#)
Resolution * Approves a contract with the Colorado Coalition for the Homeless (CCH) for \$1,176,265.00 with an end date of 12-31-25 for providing physical, mental, and behavioral health services to clients at the non-congregate hotel shelter locations in Denver, citywide (ENVHL-202578619).
- [25-0660](#)
Resolution Amends a contract with Vivent Health, Inc. to add \$245,685.00 for a new total of \$1,085,846.00 and add one year for a new end date of 2-28-2026 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202368215-00/ENVHL-202578469-04).

General Services

- [25-0695](#)
Resolution Approves a Master Purchase Order with TRANSWEST FREIGHTLINER LLC dba Transwest Truck Trailer RV for \$2,000,000.00 for ongoing purchases of various aftermarket auto parts to support City fleet vehicles, citywide (SC-00010297).
- [25-0699](#)
Resolution Amends a contract with Propio LS LLC to add \$650,000.00 for a new total of \$1,500,000.00 and add one year for a new end day of 12-31-2026 to provide over the phone and video remote interpretation services citywide, excluding Denver International Airport (GENRL-202264526-02/GENRL-202577743-02).

Parks and Recreation

- [25-0677](#)
Resolution Amends a caretaker agreement with David Binkley to add one year for a new end date of 12-31-2026 for certain property owned by the City, identified as Echo Lake Lodge, located at 13264 Chicago Creek Road, Idaho Springs, Colorado 80452 (PARKS-202368050-01/PARKS-202578759-01).

*indicates committee action item