



Mayor-Council Agenda

Tuesday, June 10, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DOTI - Action Team, Joey Hernandez, Jeremiah Catalano

IV. EXECUTIVE SESSION

CAO - Katie McLoughlin, Ashley Kelliher

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

City Council

[25-0794](#) Approving the City Council reappointment of Paul Gonzer to
Resolution the Department of Transportation and Infrastructure Advisory
Board.

Climate Action, Sustainability and Resiliency

[25-0788](#) Approves a contract with Aptim Environmental and
Resolution Infrastructure, LLC for \$23,500,000.00 for a term of three (3)
years to provide program administration of CASR's rebate,
incentive, and grant programs, citywide (CASR-202579019).

Clerk & Recorder

[25-0825](#) *For an ordinance concerning ballot designations of
Bill referred measures, initiatives, and referenda.

Denver International Airport

[25-0808](#) Amends a contract with SITA IPS USA Corp (f/k/a Materna IPS
Resolution USA Corp) by adding \$2,242,346.66 for a new total of
\$5,193,384.70 for support of the common use hardware and
software at Denver International Airport. No change to
contract duration, in Council District 11 (PLANE-202158763/
PLANE-202577652).

Department of Housing Stability

- [25-0809](#)
Resolution Approves a loan agreement between the City and County of Denver and Beeler Park Flats Owner, LLC for \$2,100,000.00 and 240 months to finance the construction of 64 income-restricted units to be leased at affordable rents to qualifying households, Council District 8 (HOST-202579145).
- [25-0810](#)
Resolution Approves a loan agreement between the City and County of Denver and Mile High Ministries for \$750,000.00 and 720 months to finance the limited rehabilitation of a 35-unit income-restricted building to be leased at affordable rents to qualifying households, in Council District 3 (HOST-202579358).
- [25-0811](#)
Resolution Approves a loan agreement between the City and County of Denver and CVCO 49th & Vine 4% Property Owner, LLP for \$5,270,000.00 and 360 months to finance the construction of 102 income-restricted units to be leased at affordable rents to qualifying households, in Council District 9 (HOST-202579046).
- [25-0812](#)
Resolution Approves a loan agreement between the City and County of Denver and CVCO 49th & Vine 9% Property Owner, LLP for \$560,000.00 and 360 months to finance the construction of 50 income-restricted units to be leased at affordable rents to qualifying households, in Council District 9 (HOST-202579045).
- [25-0813](#)
Resolution Approves a service agreement with Colorado Health Network, Inc. for \$3,039,969.00 with an end date of 12-31-2025 to provide rental assistance and supportive services to individuals participating in the Housing Opportunities for Persons with AIDS (HOPWA) program, citywide (HOST-202579748).
- [25-0814](#)
Resolution Amends a contract with Jewish Family Services by adding 7 months for a new end date of 12-31-2025 to support housing navigation, case management and rental assistance for families experiencing literal homelessness through the Transformational Homelessness Response Rapid Rehousing program. No change to contract amount, citywide (HOST-202475174/HOST-202579111-01).

Department of Transportation and Infrastructure

- [25-0784](#) Resolution Approves a contract with Jalisco International, Inc. for \$9,256,362.00 and a term of 250 days for the High Line Canal Trail Underpass at Yale and Holly project. Improvements will include a grade separated ADA-compliant crossing, retaining walls and a concrete box culvert to enable crossing under East Yale Avenue, lighting for improved safety, stormwater drainage infrastructure, tree removals/protection, traffic control, public information, the undergrounding of overhead utilities lines and ROW/Easement acquisition, Council District 4 (DOTI-202577840).
- [25-0785](#) Resolution Approves a one-time Purchase Order with Hardline Equipment, LLC for \$775,410.00 to purchase two 2026 EV Rear Loader Trucks dedicated to the DAT Team for homeless encampment clean up, citywide (PO-00166572).
- [25-0789](#) Resolution Approves DENVER GATEWAY CENTER FILING NO. 10, a proposed Subdivision Plat located between East 61st Avenue and 63rd Avenue, and North Argonne Street and North Ceylon Street, Council District 11.
- [25-0792](#) Resolution Approves a contract with DIG Studio, Inc. for \$3,000,000.00 for a term of three (3) years to provide new, on-call professional services conducting Category 1 - Landscape Architectural Services, citywide (DOTI-202578760).
- [25-0793](#) Resolution Approves a contract with GOODBEE & ASSOCIATES, INC. for \$3,000,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 1 - Landscape Architectural Services, citywide (DOTI-202578911).
- [25-0795](#) Resolution Approves a contract with Livable Cities Studio, Inc. for \$3,000,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 1 - Landscape Architectural Services, citywide (DOTI-202578912).
- [25-0796](#) Resolution Approves a contract with MUNDUS BISHOP DESIGN, INC. for \$3,000,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 1 - Landscape Architectural Services, citywide (DOTI-202578913).

- [25-0797](#)
Resolution Approves a contract with VALERIAN, L.L.C. for \$3,000,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 1 - Landscape Architectural Services, citywide (DOTI-202578914).
- [25-0798](#)
Resolution Approves a contract with Energetics Consulting Engineers, LLC for \$1,500,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 2 - Sustainable Engineering Services, citywide (DOTI-202578761).
- [25-0799](#)
Resolution Approves a contract with THREE SIXTY ENGINEERING, INC. for \$1,500,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 2 - Sustainable Engineering Services, citywide (DOTI-202578915).
- [25-0800](#)
Resolution Approves a contract with Balaban Architects, PLLC for \$1,500,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 3 - Roofing Design, citywide (DOTI-202578916).
- [25-0801](#)
Resolution Approves a contract with STUDIOTROPE, LLC for \$1,500,000.00 for term of three (3) years to provide new, on-call professional services conducting Category 3 - Roofing Design, citywide (DOTI-202578917).
- [25-0804](#)
Bill Approves an ordinance to relinquish a portion of the easements established in the Easement and Indemnity Agreement Reception No. 9900187774 at 4600 South Syracuse Street, in Council District 4.
- [25-0805](#)
Bill Approves an ordinance to relinquish portions of the easement established in the Vacation Ordinance No. 110, Series of 1997 at 2135 East Wesley Avenue, in Council District 6.
- [25-0806](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Osceola Street, West 16th Avenue, North Newton Street, and West 17th Avenue, in Council District 3.

[25-0817](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way 1) West Virginia Avenue, located at the intersection of West Virginia Avenue and South Federal Boulevard, and 2) Public Alley, bounded by West Virginia Avenue, South Federal Boulevard, West Custer Place, and South Hazel Court, in Council District 3.

Finance

[25-0815](#)
Bill Approves a rescission of \$5,500,000.00 from the Denver Public Library Special Revenue Fund (15830-8100000) and authorizes appropriations to transfer the rescinded funds to the Denver Public Library Capital Projects Fund (15830-9931000) to support library bond projects and library facilities deferred maintenance, citywide.

[25-0816](#)
Bill Authorizes the capital equipment purchase of a sprayer from the Golf Enterprise Fund (79100) to replace the existing sprayer at Willis Case Golf Course, in Council District 1.

General Services

[25-0782](#)
Resolution Amends a Master Purchase Order with Herc Rentals Inc. by adding \$2,000,000.00 for a new total of \$3,500,000.00, adding 12 months for a new end date of 10-31-2026, and modifying the scope of work for equipment rentals such as lights, boom lifts, cranes, and other machinery purposed for ongoing projects across the city, citywide (SC-00009452).

[25-0783](#)
Resolution Approves a Master Purchase Order with Cintas Corporation, for \$1,000,000.00 and an end date of 5-31-2028 with two (2) additional one-year periods not to exceed 1-31-2030 to provide the rental of uniform rental & laundering for fleet maintenance employees, citywide (SC-00010021).

[25-0787](#)
Resolution Approves a master purchase order with Conserve-A-Watt Lighting, LLC for \$2,000,000.00 and an end date of 6-30-2028 with one (1) additional one-year period not to exceed 6-30-2029 for the purchase of lighting such as lamps, ballasts, and fixtures, citywide (SC-00010180).

Human Services

[25-0818](#)
Resolution Approves a contract Rocky Mountain Human Services, Inc. for \$6,420,399.00 with an end date of 12-31-2027 to administer the Systemic, Therapeutic, Assessment, Resources, and Treatment model, commonly known as the Denver START Program, to provide evidence-based mental health systems support and crisis intervention services to Denver residents with intellectual and developmental disabilities (IDD) and mental health needs (IDD-MH), citywide (SOCSV-202579367).

Technology Services

[25-0786](#)
Resolution Approves a one-time Purchase Order with CDW Government, LLC for \$523,623.71 for the replacement of tablet computers referred to as Mobile Computer Terminals (MCTs), power supplies, keyboards, and other accessories used by agencies, citywide (PO-00166772).

[25-0807](#)
Resolution Amends a Master Purchase Order with Advanced Network Management, Inc. by adding \$10,000,000.00 for a new total of \$30,000,000.00 to provide Cisco equipment and maintenance required for upcoming project needs. No change to the agreement length, citywide (SC-00006044).

*indicates committee action item