



Mayor-Council Agenda

Tuesday, December 2, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

DOTI - Snow Removal Program; Cindy Patton, John Essex, Kardell Collins

HRCF - Snow Angels Program; Anna Cool

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Climate Action, Sustainability and Resiliency

[25-1926](#)
Resolution Approves a contract with CMTA, Inc for \$5,209,000.00 with an end date of 12-31-2028 to implement energy efficiency upgrades and conduct energy audits at municipal buildings, citywide (CASR-202581033).

[25-1927](#)
Resolution Approves a contract with McKinstry Essention, LLC for \$6,840,000.00 with an end date of 12-31-2028 to implement energy efficiency upgrades and conduct energy audits at municipal buildings, citywide (CASR-202581032).

[25-1928](#)
Resolution Approves contract with Schneider Electric Buildings Americas, Inc. for \$3,708,000.00 with an end date of 12-31-2028 to implement energy efficiency upgrades and conduct energy audits at municipal buildings, citywide (CASR-202581132).

Community Planning and Development

[25-1963](#)
Resolution Approves a grant agreement between Denver Regional Council of Governments (DRCOG) and the City and County of Denver for \$2,000,000.00 with an end date of 9-14-2029 to support Denver's goals of eliminating operating carbon emissions from buildings by 2040, citywide (CPLAN-202582301).

Denver International Airport

[25-1893](#)
Resolution Approves a contract with Cobblestone Systems Corporation for \$1,500,000.00 and for five years to provide software services to implement a contract lifecycle management tool to support contract procurement operations at Denver International Airport, in Council District 11 (PLANE-202477306).

- [25-1933](#)
Resolution Amends a contract with Concession Planning International Australia PTY Ltd. by adding \$1,100,000.00 for a new total of \$2,079,000.00 and two one-year options to extend for a new end date of 11-20-2028 to complete, monitor, and support Denver International Airport's concession master plan in Council District 11 (PLANE-202368744/PLANE-202580138-01).
- [25-1934](#)
Resolution Approves a contract with McorpCX, LLC, for \$1,200,000.00 and for three years for customer experience consultancy work, passenger, journey mapping, and employee training at Denver International Airport, in Council District 11 (PLANE-202579917).
- [25-1935](#)
Resolution Approves a Public Art contract with David Ocelotl Garcia for \$800,000.00 and for three years for the fabrication and installation services of a new public artwork titled "Finding Your Wings" as part of the West Hotel Transit Center Entrance of the Center of Equity and Excellence (CEAA) in Aviation at Denver International Airport, in Council District 11 (PLANE-202580955).
- [25-1936](#)
Resolution Approves a contract with Medical Systems of Denver, Inc. for \$500,000.00 and through 11-30-2030 for the transportation of regulated garbage from the international flight areas to the regulated trash staging area at Denver International Airport, in Council District 11 (PLANE-202579016).
- [25-1937](#)
Resolution Approves a contract with Trane U.S. Inc. dba Trane for \$3,842,926.66 and for three years with two one-year options to extend for HVAC Chiller preventative maintenance and repair services to support maintenance at Denver International Airport in Council District 11 (PLANE-202580549).
- [25-1938](#)
Resolution Approves a ground lease agreement with Key Lime Air Corporation for Rates & Charges and through 12-31-2027 to lease 1,200 square feet of ground space at Denver International Airport to park equipment in support of their operation at Denver International Airport (DEN) in Council District 11 (PLANE-202580011).

Department of Housing Stability

[25-1931](#)
Resolution Approves a contract agreement with the Colorado Coalition for the Homeless (CCH) for a total of \$6,959,217.00 with an end date of 12-31-2028 for the Denver Street Outreach Collaborative (DSOC) to provide outreach services to people experiencing unsheltered homelessness throughout the City and County of Denver, citywide (HOST-202581993).

Department of Transportation and Infrastructure

[25-1912](#)
Resolution Approves a CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for \$5,327,273.00 with a term of NTP + 730 days to provide construction services for the Ross-Broadway Hills Branch Library Renovation located at 33 E Bayaud Ave. This project is part of the 2017 Elevate Denver Bond Program, in Council District 7 (DOTI-202581997).

[25-1918](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Kensing Court, located near the intersection of Boulder Street and Kensing Court, in Council District 1.

[25-1919](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Hooker Street, West 20th Avenue, North Irving Street, and West 19th Avenue, in Council District 1.

[25-1920](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by Champa Street, 25th Street, Curtis Street, and 24th Street, in Council District 9.

[25-1922](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as East 9th Avenue, located at the intersection of East 9th Avenue and North Clermont Street, in Council District 5.

[25-1923](#)
Resolution Dedicates three City-owned parcels of land as Public Right-of-Way as 1) South Santa Fe Drive, located at the intersection of South Santa Fe Drive and West Louisiana Avenue, 2) Public Alley, bounded by West Arizona Avenue, South Cherokee Street, West Louisiana Avenue and South Santa Fe Drive, and 3) West Louisiana Avenue, located at the intersection of South Santa Fe Drive and West Louisiana Avenue, in Council District 7.

- [25-1925](#)
Resolution Approves contract with Mark Young Construction, LLC for \$1,584,140.00 with a term of NTP + 365 days for the construction of a new Denver Parks and Recreation facility at Cuernavaca Park, in Council District 1 (DOTI-202581941).
- [25-1930](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West Conejos Place, North Hooker Street, West Colfax Avenue, and North Irving Street, in Council District 3.
- [25-1932](#)
Resolution Amends a contract with ANDERSON MASON DALE ARCHITECTS, P.C. to add \$480,000.00 for a new total of \$4,380,000.00 and to add two years for a new end date of 12-31-2027 for professional design services for the Westwood Recreation Center project located at 4320 Morrison Road, in Council District 3 (DOTI-202160307/DOTI-202582118-01).

Department of Public Health and Environment

- [25-1917](#)
Bill Amends an intergovernmental agreement with Regents of the University of Colorado Children's Hospital Immunodeficiency Program by adding \$99,810.00 for a new total of \$800,149.00 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). No change to agreement term, citywide (ENVHL-202368150/ENVHL-202581861-05).

Finance

- [25-1957](#)
Resolution Approves the Lease Agreement with Bayaud Works, LLC for \$30.00 with an end date of 1-01-2027 to operate a congregate cold weather shelter at 4040 Quebec Street, in Council District 8 (FINAN-202582116).
- [25-1958](#)
Resolution Approves the Lease Agreement with Bayaud Works, LLC for \$30.00 with an end date of 1-01-2027 to operate a congregate cold weather shelter at 375 S. Zuni Street, in Council District 7 (FINAN-202582119).
- [25-1959](#)
Resolution Approves the Lease Agreement with Bayaud Works, LLC for \$30.00 with an end date of 1-01-2027 to operate a congregate cold weather shelter at 2601 W. 7th Avenue, in Council District 3 (FINAN-202582117).

- [25-1960](#)
Bill Rescinds \$97,500.00 from City Council Districts' 2025 General Fund appropriations and authorizes appropriations to transfer cash to the City Council Special Revenue Fund.
- [25-1961](#)
Resolution Amends the Premises Lease Agreement with CMC Qalichb, LLC, to add \$25,000.00 for a total of \$365,001.00 and adding five months for a new end date of 5-31-2026 and to extend the date on which the Put Price or Call Price as applicable shall be paid by the City to 1-01-2026 for a community media center at 2101 Arapahoe Street, Unit 1 in the Ball Park District, in Council District 9 (TECHS-201844521/FINAN-202582152-01).

General Services

- [25-1939](#)
Resolution Approves a three-year contract with AB Holding LLC for \$750,000.00.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581832).
- [25-1940](#)
Resolution Approves contract with American Mechanical Services of Denver, L.L.C. for \$750,000.00 with an end date of 11-30-2028 to provide emergency on-call plumbing repair services Citywide, excluding Denver International Airport (GENRL-202581867).
- [25-1941](#)
Resolution Approves contract with American Mechanical Services of Denver, L.L.C. for \$500,000.00 with an end date of 11-30-2028 to provide emergency on-call heating, ventilation, and air conditioning (HVAC) repair services Citywide, excluding Denver International Airport (GENRL-202581883).
- [25-1942](#)
Resolution Approves contract with Braconier Plumbing & Heating Co., Inc. for \$750,000.00 with an end date of 11-30-2028 to provide emergency on-call plumbing repair services citywide, excluding Denver International Airport (GENRL-202581866).
- [25-1943](#)
Resolution Approves contract with Braconier Plumbing & Heating Co., Inc. for \$500,000.00 with an end date of 11-30-2028 to provide emergency on-call heating, ventilation, and air conditioning (HVAC) repair services citywide, excluding Denver International Airport (GENRL-202581916).

- [25-1944](#)
Resolution Approves contract with Colorado Chiller Services LLC for \$500,000.00 with an end date of 11-30-2028 to provide emergency on-call heating, ventilation, and air conditioning (HVAC) repair services citywide, excluding Denver International Airport (GENRL-202581884).
- [25-1945](#)
Resolution Approves a contract with Colorado Moisture Control, Inc for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581783).
- [25-1946](#)
Resolution Approves a contract with D. Lawso Enterprises, Inc. d/b/a Rocky Mountain Dock & Door Specialties for \$500,000.00 with an end date of 11-30-2028 to provide Emergency On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services Citywide, excluding Denver International Airport, (GENRL-202581880).
- [25-1947](#)
Resolution Approves a contract with DH Pace Company, Inc. for \$500,000.00 with an end date of 11-30-2028 to provide Emergency On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services citywide, excluding Denver International Airport (GENRL-202581879).
- [25-1948](#)
Resolution Approves a contract with EAP Glass Service, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Glass Repair and Board Up Services, citywide excluding Denver International Airport (GENRL-202581843).
- [25-1949](#)
Resolution Approves a contract with Element Systems, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581802).
- [25-1950](#)
Resolution Approves a contract with Interstate Restoration LLC for \$750,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581799).

- [25-1951](#)
Resolution Approves a contract with Jon K. Takata Corporation for \$750,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581813).
- [25-1952](#)
Resolution Approves a contract with Lyon Restoration Inc for \$750,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581833).
- [25-1953](#)
Resolution Approves a contract with Marrick Industries, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581803).
- [25-1954](#)
Resolution Approves a contract with Shattered Glass LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Glass Repair and Board Up Services, citywide excluding Denver International Airport (GENRL-202581859).
- [25-1955](#)
Resolution Approves a contract with Strong Contractors Inc. for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581801).
- [25-1956](#)
Resolution Approves a contract with Supreme Roofing Done Right, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581800).

Technology Services

- [25-1921](#)
Resolution Amends a contract with Aurigo Software Technologies, Inc. by adding \$1,565,991.00 for a new total of \$5,561,433.00 and adding four years and one month for a new end date of 2-19-2030 for the ongoing purchase of licenses and support of the Masterworks Project Management Information System supporting the Department of Transportation and Infrastructure, citywide (TECHS-202057178/TECHS-202581865-01).

[25-1924](#)
Resolution Amends a contract with IGM US Holdings Inc to add \$267,707.00 for a new total of \$555,942.00 and to add four years and eleven months for a new end date of 12-02-2030 and to recognize change of assignment from IGM Technology Corp. to IGM US Holdings Inc for the continual use and support of the Gravity software platform supporting the Department of Finance, citywide (TECHS-202057096/TECHS-202581825-01).

[25-1929](#)
Resolution Amends a contract with The Denver Regional Council of Governments by adding \$319,484.00 for a new total of \$654,156.00 and two years for a new end date of 12-31-2027 for aerial imagery and derived products through the Denver Regional Aerial Photography Project (DRAPP), citywide (TECHS-202369902/TECHS-202581714-02).

*indicates committee action item