



## **Mayor-Council Agenda**

Tuesday, February 10, 2026 9:30 AM  
City & County Building  
Parr-Widener Room 389

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. GENERAL SESSION**

City Council - RNO Update, Sina Khayat Kholghy & Masha Lior

### **IV. EXECUTIVE SESSIONS**

CAO - Ashley Kelliher

### **V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **Auditor**

[26-0094](#) Resolution Amends a contract between CliftonLarsonAllen, LLP, and the Denver Auditor's Office to add \$49,652.00 for a new maximum contract amount of \$3,485,868.00 for the required annual audit of the City and County of Denver financial statements. The terms of the contract have been updated to include the auditing of annual financial statements for the Sidewalk Enterprise fund. No change to contract length, citywide (AUDIT-202475685-00/AUDIT-202581981-01).

#### **City Council**

[26-0096](#) Bill \*For an ordinance amending Chapter 53 of the Revised Municipal Code, concerning property tax assistance payments.

#### **Community Planning and Development**

[26-0081](#) Bill \*Approves a map amendment to rezone a property from B-1 with waivers to E-MX-3, located at 385 S Zuni Street, in Council District 7.

#### **Denver International Airport**

[26-0090](#) Resolution Approves a contract with Carahsoft Technology Corporation for \$4,000,000.00 and for five years to provide Microsoft professional services at Denver International Airport, in Council District 11 (PLANE-202580847).

[26-0091](#) Resolution Approves a contract with W.W. Clyde & Co. for \$13,811,057.00 and for 123 consecutive calendar days to provide construction services for the Runway 7-25 Pavement Rehabilitation project at Denver International Airport (DEN), in Council District 11 (PLANE-202581731).

### **Department of Transportation and Infrastructure**

[25-2085](#) Bill Approves an Ordinance to relinquish a portion of the utility easements established in Vacating Ordinance No. 1423, Series of 2021. Located at 748 South Cherokee Street, in Council District 7.

[25-2086](#) Bill Approves an Ordinance to relinquish the easement established in Vacating Ordinance No. 522, Series of 1982 in its entirety. Located at 748 South Cherokee Street, in Council District 7.

[26-0082](#) Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by South Broadway, East Center Avenue, South Lincoln Street, and East Exposition Avenue, in Council District 7.

### **Denver Economic Development and Opportunity**

[26-0088](#) Resolution Amends a contract with the Ohm On The Range to add \$49,850.00 for a new total of \$504,851.00 and add seven months for a new end date of 10-31-2026 to support automotive training classes with a focus on electric vehicles, charging and maintenance, citywide (OEDEV-202476914/OEDEV-202582601-01).

### **Department of Public Health and Environment**

[26-0084](#) Bill Amends a contract with Regents of University of Colorado (Center for the Study and Prevention of Violence) to add \$149,972.00 for a new total of \$743,979.00 and one-year for new end date of 9-29-2026 to provide evaluation services for the Denver ReCAST youth violence prevention program, including: 1) collecting and reporting the performance measures required for this project; and 2) administering surveys for quality improvement purposes and building the evaluation capacity of the stakeholders, citywide (ENVHL-202160821/ENVHL-202582502-04).

[26-0085](#)  
Resolution      Amends a contract with Mental Health Center of Denver, doing business as WellPower, to add \$2,127,725.00 for a new total of \$23,408,285.00 and add eight months for a new end date of 8-31-2026 to operate the Behavioral Health Solutions Center, citywide (ENVHL-202056133/ENVHL-202582465-05).

[26-0086](#)  
Bill              Amends a contract with Denver Health and Hospital Authority to add \$1,397,376 for a new total of \$8,911,276.57 and add eight months for a new end date of 8-31-2026 to continue to provide EMTs/paramedics and vans for the Support Team Assisted Response (STAR) program, citywide (ENVHL-202265543/ENVHL-202578429-03).

[26-0087](#)  
Resolution      Amends a contract with Mental Health Center of Denver, doing business as WellPower, to add \$500,430.00 for a new total of \$4,805,971.00 and eight months for a new end date of 8-31-2026 to continue to provide clinicians for the Support Team Assisted Response (STAR) program, citywide (ENVHL-202160835/ENVHL-202582384-04).

## **Parks and Recreation**

[26-0089](#)  
Resolution      Approves a food and beverage concessions license with M&P Concessions for a Minimum Annual Guarantee (MAG) of \$125,000.00 and 15% of monthly gross revenues and for seven years, at Evergreen Golf Course (PARKS-202582640).

## **Safety**

[26-0023](#)  
Resolution      \*Approves a contract with Motorola Solutions, Inc. for \$24,346,206.00 and for a term of thirteen years to provide a Computer-Aided Dispatch and Mobile Data Software solution, citywide (TECHS-202581943).

[26-0024](#)  
Resolution      \*Amends an agreement with Mission Critical Partners, LLC by adding \$378,907.00 for a new total of \$660,000.26 and adding 24 months for a new end date of 12-31-2029 to provide project management services to support computer-aided dispatch (CAD), records management system (RMS), and mobile data systems (MDS) to support emergency call taking and dispatch systems Denver 9-1-1 communications and the Denver International Airport, citywide (SAFTY-202265618-00/SAFTY-202582711-01).

\*indicates committee action item