



Mayor-Council Agenda

Tuesday, June 17, 2025 9:30 AM
City & County Building
Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

- [25-0839](#) Amends a contract with Aramark Management Services
Resolution Limited Partnership to add \$10,750,000.00 for a new total of
\$74,750,000.00 and add five (5) months for a new end date of
5-31-2026 to provide janitorial services for Arts & Venues
locations of: Red Rocks Amphitheater, McNichols Civic Center
Building, Denver Arts Complex, and Denver Coliseum,
Citywide (THTRS-201736911/THTRS-202578461-04).
- [25-0842](#) Amends an agreement with Social Space LLC. to add
Resolution \$67,752.00 for a new total of \$917,752.00 to create
site-specific public artwork for the National Western Center
Riverfront. No change to agreement length, in Council District
9 (THTRS-202157859/THTRS-202578790-02).

City Council

- [25-0854](#) * **An ordinance amending article IX of chapter 10**
Bill **regarding neglected and derelict properties.**

Community Planning and Development

- [25-0803](#) * Approves a map amendment to rezone property from I-A and
Bill I-B to I-MX-3, located at 4235 North Columbine Street and
2535 East 40th Avenue, in Council District 9.

Denver International Airport

- [25-0841](#) Approves a master purchase order with Trace3 Government,
Resolution LLC for \$14,342,811.20 and for sixteen (16) months with three
(3) one-year options to extend to provide hardware, software,
and technical support for Dell, VMWare, Nutanix, and Rubrik
products at Denver International Airport, in Council District 11
(SC-00010385).

[25-0843](#)
Resolution Approves a contract with Metropolitan Services, Inc for \$4,090,134.24 and for three years with two one-year options to extend to provide power and pressure washing services on the east and west side of the main terminal levels 1-6, and the RTD Platform and Plaza, on the landside areas of Denver International Airport (DEN), in Council District 11 (PLANE-202477265).

Department of Housing Stability

[25-0830](#)
Resolution Approves an agreement with Brother's Redevelopment, Inc. for \$1,050,000.00 with an end date of 12-31-2025 to administer American Rescue Plan Act (ARPA) funds for the Temporary Rental and Utility Assistance (TRUA) program that will serve an estimated total of 140 unduplicated households, citywide (HOST-202579650).

Department of Transportation and Infrastructure

[25-0829](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 45th Avenue, North Tejon Street, West 44th Avenue, and North Umatilla Street, in Council District 1.

[25-0836](#)
Bill Amends an Intergovernmental Agreement with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) to add \$2,000,000.00 in MHFD Funds and \$7,500,000.00 in City Funds for new total of \$35,130,000.00 for the Irondale Gulch & Tributaries project that will design and construct drainage and flood control improvements in Montbello. No change to agreement length, in Council Districts 8 and 11 (DOTI-201950441/DOTI-202579359-06).

[25-0845](#)
Bill Amends an Intergovernmental Agreement with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) to add \$771,861.68 in MHFD funds and \$4,421,861.68 in City Funds for a new total of \$15,088,142.74 to design and construct drainage, flood control, trail, and bridge improvements in Sanderson Gulch on Florida Avenue and on Arkansas Avenue. No change to agreement length, in Council District 7 (DOTI-202159502/DOTI-202579718-04).

Department of Public Health and Environment

[25-0828](#)
Resolution Amends a contract with Colorado Health Network to add \$2,006,067.58 for a new total of \$3,006,767.61 and add two (2) years for a new end date of 12-31-2026 to expand its harm reduction program, Access Point, meeting the increased demand for services at its facility and expand its reach in the community through mobile outreach, citywide (ENVHL-202370724-00/ENVHL-202475908-01).

[25-0833](#)
Bill Amends an Intergovernmental Agreement with Regents of the University of Colorado Children's Hospital Immunodeficiency Program to add \$156,334.00 for a new total of \$700,339.00 and add twelve (12) months 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-202368150-00/ENVHL-202578059-04).

[25-0848](#)
Resolution Approves a contract with National Medical Services, Inc. (NMS) for \$3,322,000.00 and five years, beginning 1-1-2026 to 12-31-2030 for the Office of the Medical Examiner (OME) for toxicology testing on postmortem samples and for the Denver Police Department (DPD) Crime Lab for crime investigation sample testing, citywide (202579044-00).

General Services

[25-0838](#)
Resolution Amends a Master Purchase Order with Senergy Petroleum LLC to add \$800,000.00 for a new total of \$2,750,000.00 to provide automotive lubricants and greases utilized by the Fleet Management Divisions including DOTI, DEN and DPR, citywide (SC-00007406).

[25-0844](#)
Resolution Amends a contract with Satellite Shelters, Inc. to add one year for a new end date of 12-31-2025 to provide storage of the manufactured modular community buildings designed and purchased in support of "All in Mile High" efforts. No change to contract amount, citywide (GENRL-202370873/GENRL-202476869-01).

Human Services

[25-0846](#)
Resolution Amends a contract with Savio House to add \$293,352.00 for a new total of \$696,218.00 and to add Denver Collaborative Partnership (DCP) services that will provide direct client contact, resource development, supportive services, and the ability to mitigate safety concerns and secure safety in homes. No change to contract length, citywide (SOCSV-202473917/SOCSV-202579469-01).

Technology Services

[25-0826](#)
Resolution Approves a contact with N. Harris Computer Corporation for \$8,000,000.00 and for five years, with an end date of 7-01-2030, for the purchase of software licensing, implementation, and ongoing support of the Advanced CIS Infinity Customer Information System software solution supporting DOTI, citywide (TECHS-202578455-00).

[25-0827](#)
Resolution Amends a contract with MapLight to add \$528,248.00 for a new total of \$1,248,248.00 and add five (5) years for a new end date of 12-15-2030 to continue the use and support of the Campaign Finance Information System supporting the Clerk and Recorder, citywide, (TECHS-202056465-00/TECHS-202579164-01).

[25-0840](#)
Resolution Amends a contract with Trace3 Government, LLC to add three (3) years for a new end date of 9-15-2028 for continued use of on-demand cloud storage. No change to contract amount, citywide (TECHS-202263433/TECHS-202577991-02).

*indicates committee action item