



Mayor-Council Agenda

Tuesday, January 21, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

United States Conference of Mayors meeting recap

IV. EXECUTIVE SESSION

City Attorney's Office: Katie McLoughlin and Ashley Kelliher

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

[25-0013](#) * Approves a map amendment to rezone property from B-2
Bill WVRS to G-MS-3, located at 1709 North Williams Street in
Council District 10.

[25-0030](#) * Approves a map amendment to rezone property from U-SU-C
Bill to U-TU-C, located at 1628-1630 South Ogden Street in Council
District 7.

Denver International Airport

[25-0014](#) Approves an Intergovernmental Agreement (IGA) with
Bill Regional Transportation District (RTD) for \$915,420 and for
one year to provide an equitable EcoPass price for all
concessionaire employees at Denver International Airport, in
Council District 11 (PLANE-202476661).

Department of Housing Stability

[25-0021](#) Amends a contract service agreement with Catholic Charities &
Resolution Community Services of The Archdiocese of Denver, Inc. to add
\$8,215,623.00 for a new total of \$16,431,246.00 and a new
end date of 12-31-2025 to provide shelter and programming
services to women (and individuals who identify, express, and
present as transgender, non-binary, or gender
non-conforming) experiencing homelessness, citywide
(HOST-202477323-01/HOST-202370609).

[25-0022](#)
Resolution Amends a contract with Colorado Coalition for the Homeless to add \$3,700,000 for a new total of \$17,841,667 and a new end date of 12-31-2025 to provide supportive services, treatment, case management, housing placement, utility and other housing stability related financial assistance, and housing for individuals experiencing chronic homelessness, citywide (HOST-202477320-03/HOST202157444).

[25-0023](#)
Resolution Amends an agreement with Colorado Health Network, Inc. to add 6 months for a new end date of 06-30-2025 to continue to provide supportive services to individuals participating in the Housing Opportunities for Persons with AIDS (HOPWA), citywide. No change to contract amount (HOST-202477519-04).

[25-0024](#)
Resolution Amends a contract with Colorado Village Collaborative (CVC) to add 3 months for a new end date of 3-31-2025 for services related to the temporary safe outdoor site at 13th and Quivas, in Council District 3 (HOST-202477563-04/HOST-202157407).

[25-0025](#)
Resolution Amends the service agreement with The Delores Project to add \$700,000.00 for a new total of \$3,500,000.00 and a new end date of 12-31-2025 to provide shelter 24 hours a day, 7 days a week residential shelter services to women (and individuals who identify, express, and present as transgender, non-binary, or gender non-conforming) experiencing homelessness, in Council District 3 (HOST-202477318-02/HOST-202157807).

Department of Transportation and Infrastructure

[25-0010](#)
Resolution Approves PENA STATION SOUTH FILING NO. 1, a proposed Subdivision Plat located between East 56th Avenue and East 60th Avenue, and North Pena Boulevard and North Tower Road, in Council District 11.

[25-0011](#)
Resolution Amends a professional contract with STANLEY CONSULTANTS, INC. to add \$59,669.44 for a new total of \$1,122,246.61 and to extend the term by 20 months until 12-31-2026 to improve safety on two roadways by redesigning and reconstructing 19 signals to meet current safety standards, in Council District 7 (DOTI-202476850-04/201843158-04).

Department of Public Health and Environment

[25-0015](#)
Resolution Amends a contract with Vivent Health, Inc. by adding \$162,516 for a new total of \$840,161 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476413-03/ENVHL-202368215-03).

[25-0016](#)
Resolution Amends a contract with It Takes A Village, Inc. by adding \$58,985 for a new total of \$625,756 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476506-03/ENVHL-202368211-03).

[25-0017](#)
Resolution Amends a contract with Colorado Health Network, Inc. by adding \$1,013,485 for a new total of \$4,950,969 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (202476602-03).

[25-0018](#)
Bill Amends an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) by adding \$402,889 for a new total of \$2,038,411 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476421-03/ENVHL-202368046-03).

[25-0019](#)
Bill Amends an intergovernmental agreement with Regents of the University of Colorado Children's Hospital Immunodeficiency Program by adding \$114,883 for a new total of \$544,005 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476577-03/ ENVHL-202368150-03).

[25-0020](#)
Bill Amends an intergovernmental agreement with Denver Health & Hospital Authority by adding \$393,395 for a new total of \$2,072,249 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476412-03/ ENVHL-202368146-03).

[25-0026](#)
Bill Amends a contract agreement with Denver Health & Hospital Authority to add \$441,875.75 for a new total amount of

\$743,478.75 and a new end date of 12-31-2026, to ensure pain management is an organization priority with goals of combatting the opioid epidemic and ensuring regulatory compliance, citywide (ENVHL-202370663-00\ENVHL-202475901-01).

[25-0027](#)

Bill

Amends a contract agreement with Denver Health & Hospital Authority to add \$602,497.80 for a new total amount of \$898,364.80 and a new end date of 12-31-2026, to expand the Ask the Center for Addiction Medicine's Technical Resource and Information Line (Ask CAM TRAIL) community phone line to offer live calls weekdays from 9 am to 5 pm, citywide (ENVHL-202370555-00\ENVHL-202475916-02).

[25-0028](#)

Bill

Amends a contract agreement with Denver Public Schools to add \$623,717.40 for a new total amount of \$916,470.04 and a new end date of 12-31-2026, to create 2 FTE positions that will be dispatched to schools as needed to provide support to students who are at the beginning stages of substance misuse, citywide (ENVHL- 202370553-00 \ ENVHL- 202475911-01).

[25-0029](#)

Resolution

Amends a contract agreement with The Naloxone Project to add \$803,044.00 for a new total amount of \$1,296,758.00 and a new end date of 12-31-2026, to pilot the First Responder Naloxone Distribution and Harm Reduction Pilot Program, citywide (ENVHL- 202370677-00 \ ENVHL- 202475910-02).

Office of Human Resources

[25-0009](#)

Resolution

Amends a contract with Kaiser Foundation Health Plan of Colorado to add \$93,000,000 for a new total of \$281,000,000 and a new end date of 12-31-2025 to continue providing medical plan options for qualified City employees, citywide (CSAHR-202263753-00/CSAHR-202263753-01).

Technology Services

[24-1874](#)

Resolution

*Amends a contract with Workday, Inc. to add \$24,009,419 for a new total of \$47,968,365.80 and add five years for a new end date of 12-31-2029 for continual use and support of the Workday Enterprise Resource Planning software used by all City agencies, citywide (TECHS-201523140-00/TECHS-202475206-03).

*indicates committee action item