



Mayor-Council Agenda

Tuesday, July 21, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. EXECUTIVE SESSIONS

CAO - Ashley Kelliher

CAO - Megan Waples, Justin Sykes

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Community Planning and Housing

[26-1024](#)
Bill Approves a grant agreement with HNTB for \$1,600,000.00 with an end date of 8-31-2029 for consultant services to execute the Equitable TOD Implementation Plan for the Federal BRT Corridor, in Districts 1, 2, 3, and 7 (CPLAN-202685028).

Finance and Business

[26-0995](#)
Resolution *Memorializes a decision by City Council in accordance with Section 39-3-124, Colorado Revised Statutes, concerning certain property leased by the Broadway Park North Metropolitan District No. 1 (f/k/a BMP Metropolitan District No. 1).

[26-0996](#)
Resolution *A resolution declaring the intent of the City and County of Denver, Colorado, to use its best efforts to issue housing revenue bonds or mortgage credit certificates to provide financing of residential facilities for low- and middle-income families or persons; prescribing certain terms and conditions of such bonds and certificates; and containing other provisions relating to the proposed issuance of such bonds and certificates.

[26-0997](#)
Resolution *Approving and evidencing the intention of the City and County of Denver, Colorado to issue an amount not to exceed \$27,000,000.00 of Multifamily Housing Revenue Bonds for the Green Valley Vistas project, affordable housing apartment building, in Council District 11.

- [26-0998](#)
Resolution * Approving and evidencing the intention of the City and County of Denver, Colorado to issue an amount not to exceed \$19,400,000 of Multifamily Housing Revenue Bonds for the Link and Pin Apartments project, affordable housing apartment building, in Council District 9.
- [26-0999](#)
Resolution * Approves a Purchase and Sale Agreement between the City and County of Denver and 1028 Acoma Partners LLC to purchase 1028 North Acoma Street for \$3,019,340.00 in the Civic Center Neighborhood, in Council District 10 (FINAN-202684825).
- [26-1000](#)
Bill * Approves a rescission and an appropriation of \$3,195,280.00 in the Parks Legacy Special Revenue Fund (15828) and makes a transfer to and an appropriation in the Parks Legacy Improvement Projects Fund (36050) to be utilized for the acquisition of 1028 North Acoma Street in the Civic Center Neighborhood, in Council District 10.
- [26-1002](#)
Resolution Amends a Master Purchase Order (MPO) with Neverest Equipment, LLC to add \$250,000.00 for a new total of \$700,000.00 for the purchase of specialized sewer parts. No change to MPO end date, citywide (SC-00007252).
- [26-1007](#)
Resolution Approves a Master Purchase Order with Trans-West, Inc. for \$20,000,000.00 with an end date of 7-9-2031 for the purchase of cab and chassis for the Department of Transportation and Infrastructure Fleet and Denver International Airport Fleet, citywide (SC-00011370).

Governance and Intergovernmental Relations

- [26-1006](#)
Resolution Amends a contract with Clifton Larson Allen LLP to add \$60,000.00 for a new total of \$3,545,868.00 and to add three years for a new end date of 12-31-2029 to provide audit assistance with grants and financial statements, citywide (AUDIT-202475685/AUDIT-202684747-02).

Health and Safety

[26-1010](#)
Bill Approves an intergovernmental agreement with Regents of the University of Colorado Children's Hospital Immunodeficiency Program for \$1,344,756.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202683898).

[26-1011](#)
Bill Approves an intergovernmental agreement with Colorado Department of Human Services - Division of Economic and Workforce Support for \$1,968,119.00 with an end date of 6-30-2027 to provide DHS programs with access to and use of Equifax Verification Services ("EVS"), citywide (SOCSV-202685064).

Parks, Art and Culture

[26-1015](#)
Resolution Amends an on-call contract with Aquatic Chemical Solutions Inc to add two years for a new end date of 9-11-2028 to provide continued pool operation and maintenance services. No change to contract capacity, citywide (PARKS-202369168/PARKS-202683750-02).

[26-1016](#)
Resolution Approves a caretaker agreement with Denver Park Ranger Austin Sankey through 12-31-2029 to reside at city-owned property at 300 Union Ave, Morrison CO 80465 to provide caretaker duties and other responsibilities related to the Mountain Parks and park amenities, in Mountain Parks (PARKS-202683397).

[26-1017](#)
Resolution Approves a caretaker agreement with Denver Park Ranger Joshua Morris through 12-31-2029 to reside at city-owned property at 300 Union Ave, Morrison CO 80465 to provide caretaker duties and other responsibilities related to the Mountain Parks and park amenities, in Mountain Parks (PARKS-202683398).

South Platte River

- [26-1001](#)
Resolution Dedicates three City-owned parcels of land as Public Right-of-Way as 1) West 9th Avenue, located at the intersection of North Decatur St and West 9th Avenue, 2) West 9th Avenue, located at the intersection of North Clay Street and West 9th Avenue, and 3) West 9th Avenue, located at the intersection of North Bryant Street and West 9th Avenue, in Council District 3.
- [26-1003](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Alcott Street, located at the intersection of West 9th Avenue and North Alcott Street, in Council District 3.
- [26-1004](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as West 11th Avenue, located at the intersection of West 11th Avenue and North Decatur Street, in Council District 3.
- [26-1005](#)
Resolution Dedicates four City-owned parcels of land as Public Right-of-Way as 1) West 10th Avenue, located at the intersection of West 10th Avenue and North Decatur Street, 2) West 10th Avenue, located at the intersection of West 10th Avenue and North Bryant Street, 3) West 10th Avenue, located at the intersection of West 10th Avenue and North Clay Street, and 4) West 10th Avenue, located at the intersection of West 10th Avenue and North Decatur Street, in Council District 3.
- [26-1018](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Clay Street, located at the intersection of West 9th Avenue and North Clay Street, in Council District 3.
- [26-1019](#)
Bill Vacates a portion of East 49th Avenue at 510 East 51st Avenue, with reservations, in Council District 9.

Transportation and Infrastructure

- [26-1008](#)
Resolution Approves the DENVER CONNECTION WEST FILING NO. 3, a proposed Subdivision Plat located between E Elk Pl and E Bolling Dr, and N Jasper St and N Kittredge St, in Council District 11.

- [26-1009](#)
Resolution Approves a contract with FNF CONSTRUCTION, INC. for \$5,731,906.00 with a term of NTP + 230 days to decommission the jurisdictional dam within Skeel Reservoir, convert the reservoir to a detention and water quality facility, and improve the existing driving range, southeast corner of Wellshire Golf Course, 3333 S. Colorado Blvd. Denver, CO 80222, in Council District 4 (DOTI-202683417).
- [26-1012](#)
Resolution Approves a concession agreement with Compass Group USA, Inc. d/b/a Canteen Vending for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$1,468,784.00 plus the Percentage Fee of gross sales; Tenant-18.1%, Non-Tenant-18.6% (snacks), 40.1% (Beverages), and Ave C-18.1% and for five (5) years to design, build, and manage Airport Wide Vending across the entire campus at Denver International Airport, in Council District 11 (PLANE-202476617).
- [26-1013](#)
Resolution Approves a contract with Kleinfelder, Inc. for \$25,000,000.00 and for five years with two one-year options to extend for Professional Engineering Services for basement and foundation rehabilitation at Denver International Airport, in Council District 11 (PLANE-202580612).
- [26-1014](#)
Resolution Approves a purchase order with Wickham Tractor Company in the amount of \$879,733.12 with an end date of 6-23-2027 for the purchase of four Puma 165 Powershift Tractors for Airport Maintenance at Denver International Airport, in Council District 11 (PO-00185479).

*indicates committee action item