



Mayor-Council Agenda

Tuesday, April 1, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DOTI - Street Sweeping, Cindy Patton

IV. EXECUTIVE SESSION

City Attorney's Office, Troy Bratton, Ashley Kelliher

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

[25-0379](#)
Resolution Approves the Mayor's reappointments to the Commission on Aging. Approves the reappointments of Chrissy Esposito and Erin Burk-Leaver to the Commission on Aging for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.

[25-0380](#)
Resolution Approves the Mayor's appointment to the Denver American Indian Commission. Approves the appointment of Teddy McCullough to the Denver American Indian Commission for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.

Arts & Venues

[25-0378](#)
Resolution Approves a contract with HCA HEALTHONE LLC for \$2,009,085.00 with an end date of 12-31-2027 as an exclusive marketing partner in the entire healthcare category entitled to, but not limited to, signage, an on-site presence, in-market promotions, and digital advertising at Red Rocks, Arts Complex, Denver Coliseum, and Colorado Convention Center, citywide (THTRS-202477566).

[25-0382](#)
Resolution Amends an agreement with artist, Poetic Kinetics, to add \$886,320.00 for a new total of \$1,636,320.00 and add one year for a new end date of 12-31-2027 to create site-specific public artwork for the intersection at Glenarm and 16th Street in Council District 10

(THTRS-202266109-00/THTRS-202477517-01).

City Council

[25-0389](#)
Resolution Approving the appointment of E. Patrick McDermott to the permanent panel of arbitrators created by City Council pursuant to Charter §§9.7.7(C), 9.8.8(C), and 9.9.8(C).

[25-0393](#)
Resolution Approving the appointment of John Weathers to the permanent panel of arbitrators created by City Council pursuant to Charter §§9.7.7(C), 9.8.8(C), and 9.9.8(C).

Denver International Airport

[25-0385](#)
Resolution Approves a contract with Flatiron Dragados Constructors, Inc. for \$8,434,872.69 and NTP + 200 Calendar Days to provide services for the Runway 17L-35R Wildlife Hazard Mitigation, Phase 2 ALL DRAINAGES project at Denver International Airport, in Council District 11 (PLANE-202476290).

[25-0386](#)
Resolution Amends a purchase order with Front Range Fire Apparatus by adding \$33,681.20 for a new total of \$1,018,962.20 to update the Emergency Medical Services (EMS) equipment for the purchase of a 2025 Pierce Velocity Pumper Vehicle 20 to support Denver Fire Department (DFD) operations at Denver International Airport, in Council District 11. No change to purchase order duration (PO-00114632).

Department of Housing Stability

[25-0377](#)
Resolution Approves a contract with Urban Peak Denver for \$2,700,000.00 and for three-years with an end date of 12-31-2027 to provide rapid rehousing services to 30 youth households each year with an annual budget of \$900,000, citywide (HOST-202578584).

Department of Transportation and Infrastructure

[25-0364](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to William H. Woolston, IV and Allison S. Woolston, their successors and assigns, to encroach into the right-of-way with a below-grade, retaining wall footing at 740 North Lafayette Street, in Council District 5.

[25-0365](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by North Saint Paul

Street, East 1st Avenue, North Steele Street, and East 2nd Avenue, and 2) Public Alley, bounded by North Steele Street, East 1st Avenue, North Saint Paul Street, and East 2nd Avenue, in Council District 5.

[25-0366](#)
Resolution

Dedicates two City-owned parcels of land as Public Right-of-Way as 1) South Albion Street, located at the intersection of East Iliff Avenue and South Albion Street, and 2) East Iliff Avenue, located at the intersection of South Albion Street and East Iliff Avenue, in Council District 4.

[25-0367](#)
Resolution

Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by Chestnut Place, 35th Street, Delgany Street, and 36th Street, in Council District 9.

[25-0368](#)
Resolution

Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by East 3rd Avenue, North Fillmore Street, East 2nd Avenue, and North Detroit Street, in Council District 5.

[25-0369](#)
Resolution

Approves a contract with M.A. MORTENSON COMPANY for \$35,000,000.00 and for 3-years to provide integrated construction services for the Red Rocks Integrated Contract, citywide (DOTI-202577784).

[25-0370](#)
Resolution

Approves a contract with Silva Construction Inc., for \$1,992,676.00 and NTP +200 days for the annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration for 2025 Citywide ADA Ramp and Concrete Repair 3, citywide (DOTI-202477465).

[25-0372](#)
Resolution

Approves a contract with Denver Concrete Works, Inc for \$721,050.00 and NTP +200 days to provide concrete spot repairs, citywide (DOTI-202477068).

[25-0373](#)
Resolution

Approves a contract with CONSOR North America, Inc. for \$3,000,000.00 and for three years with an end date of 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs, citywide (DOTI-202578679).

[25-0374](#)
Resolution Approves a contract with HIRE POWER, INC dba INNOVAR GROUP for \$3,000,000.00 and for three years with an end date of 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs, citywide (DOTI-202578680).

Department of Public Health and Environment

[25-0375](#)
Resolution Amends a contract with Colorado Nonprofit Development Center, doing business as Harm Reduction Action Center, to add \$239,376.00 for a new total of \$728,752.00 for syringe access services at 112 E 8th Avenue in Council District 10 and available to all residents, citywide. No change to contract term (ENVHL-202473486-00/ENVHL-202577957-01).

Finance

[25-0383](#)
Resolution Approves a Grant Agreement between the Regional Transportation District (RTD) and the City and County of Denver for \$2,000,000.00 with an end date of 12-31-2027 to provide pass-through of Federal funding assistance for the "Federal Transit Administration Program for Transit-Oriented Development Planning Grant" program, superseding resolution 1821, series of 2024, in Council Districts 1, 2, 3 and 7 (CPLAN-202477587).

[25-0384](#)
Bill Approves a rescission of \$100,000.00 of Climate Protection Capital Funds from Electrified Mobility Improvements and appropriates \$100,000.00 of Climate Protection Capital Funds for the Electrified Mobility Maintenance, citywide.

Technology Services

[25-0281](#)
Resolution * Approves a contract with Protiviti Government Services, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide. (TECHS-202577749-00).

[25-0282](#)
Resolution * Approves a contract with Link Tech, LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577631-00).

- [25-0283](#)
Resolution * Approves a contract with Apex Systems, LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577640-00).
- [25-0284](#)
Resolution * Approves a contract with KForce, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577618-00).
- [25-0285](#)
Resolution * Approves a contract with Comcentric, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577617-00).
- [25-0286](#)
Resolution * Approves a contract with Instantserve LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202578018-00).
- [25-0287](#)
Resolution * Approves a contract with Innovar Group dba Hire Power, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577619-00).
- [25-0288](#)
Resolution * Approves a contract with Compri Consulting, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577616-00).
- [25-0289](#)
Resolution * Approves a contract with Akkodis, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577688-00).

- [25-0290](#)
Resolution * Approves a contract with Eight Eleven Group, LLC dba Brooksource for \$14,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, including Elevate IT workforce transformation program services from existing contract with vendor, citywide (TECHS-202577614-00).
- [25-0291](#)
Resolution * Approves a contract with Experis US LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577653-00).
- [25-0292](#)
Resolution * Approves a contract with 22ND Century Technologies, Inc for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577714-00).
- [25-0371](#)
Resolution Approves a contract with Securus Technologies, LLC for \$2,006,780.00 and for five years with an end date of 03-15-2030 to provide telecommunications management at the City's detention facilities, citywide (TECHS-202577792-00).

*indicates committee action item