



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, November 11, 2025, 10:30 AM

Chair: Serena Gonzalez-Gutierrez, Vice Chair: Paul Kashmann

Members: Stacie Gilmore, Chris Hinds, Diana Romero Campbell, Amanda Sandoval, Darrell Watson

Staff: Melissa Mata

Committee canceled. Consent agenda included.

Consent Items

[25-1748](#) Approves a Master Purchase Order with Haertling.com LLC for \$900,000.00 with an end date of 12-31-2031 to provide Flagstone "Piece of the Rock" award that are presented to the artist and crew who perform at Red Rocks Amphitheater, citywide (SC-0001076).

Council Resolution 25-1748 was approved by consent.

[25-1749](#) Approves a Master Purchase Order with Parella Printing Company, dba Pyramid Print & Graphics for \$700,000.00 with an end date of 12-31-2028 for printing only services, citywide (SC-00010798).

Council Resolution 25-1749 was approved by consent.

[25-1766](#) For an ordinance approving a DDDA Development Project Funding Agreement (Brookfield Lots located at 1505 Glenarm Place and 1518 Glenarm Place, Denver, Colorado) between the City and County of Denver and the Denver Downtown Development Authority, in Council District 10 (FINAN-202581753).

Council Bill 25-1766 was approved by consent.

[25-1767](#) For an ordinance approving a DDDA Development Project Funding Agreement (Denver Pavilions located at 500 16th Street, Denver, Colorado) between the City and County of Denver and the Denver Downtown Development Authority, in Council District 10 (FINAN-202581850).

Council Bill 25-1767 was approved by consent.

[25-1768](#) Approves a Land Acquisition Ordinance designating certain properties as being required for public use and granting the authority to acquire through negotiated purchase or condemnation all or any portion of any property interest as needed for the installment of The Florida Avenue and Quebec

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Way Mini Roundabout Project. This includes fee title and easement interests, access rights, improvements, buildings, fixtures, licenses, and permits as part of the project. The Project is located at the intersection of Florida Avenue and Quebec Way, in Council District 6.

Council Bill 25-1768 was approved by consent.

[25-1769](#)

Approves a professional services contract with Arthur J. Gallagher for \$8,000,000.00 with an end date of 12-01-2030 to procure and manage a Rolling Owner Controlled Insurance Program (ROCIP) covering new construction projects at the National Western Center, in Council District 9 (FINAN-202580471).

Council Resolution 25-1769 was approved by consent.

[25-1770](#)

Amends a contract with Hilltop Securities, Inc. to add \$150,000.00 for a new total of \$1,350,000.00 for municipal financial advisory services to the City, to add \$150,000, for a new contract total of \$1,350,000 and to add nine-months for a new end date of 9-30-2026, citywide (FINAN-201738726/FINAN-202581744-04).

Council Resolution 25-1770 was approved by consent.

[25-1775](#)

Amends the Lease Agreement with Quebec Hospitality LLC, to add \$1,490,400.00 for a new total of \$18,923,100.00 and adding three months for a new end date of 3-31-2026 for non-congregate sheltering at 4685 Quebec Street in Northeast Park Hill, in Council District 8 (FINAN-202266264/FINAN-202581297-03).

Council Resolution 25-1775 was approved by consent.

[25-1777](#)

Amends the Sublease Agreement with The St. Francis Center to extend the term to 3-31-2026, to operate a non-congregate shelter at 4685 Quebec Street in Northeast Park Hill, Council District 8 (FINAN-202578578/FINAN-202581839-01).

Council Resolution 25-1777 was approved by consent.

[25-1790](#)

Approves the Mayoral appointment of Adrina Gibson as Executive Director of General Services, pursuant to Charter Section § 2.2.6 (D).

Council Resolution 25-1790 was approved by consent.

[25-1801](#)

Approves a Master Purchase Order with B&M Construction for \$1,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010635).

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Council Resolution 25-1801 was approved by consent.

[25-1802](#)

Approves a Master Purchase Order with Canter & Associates, LLC for \$4,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010636).

Council Resolution 25-1802 was approved by consent.

[25-1803](#)

Approves a Master Purchase Order with Design Resource Group, Inc. for \$3,500,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010637).

Council Resolution 25-1803 was approved by consent.

[25-1804](#)

Approves a Master Purchase Order with Merchant Office Furniture Company for \$4,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010640).

Council Resolution 25-1804 was approved by consent.

[25-1805](#)

Approves a Master Purchase Order with OfficeScapes of Denver, LLC, dba Slate for \$20,750,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031, to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010641).

Council Resolution 25-1805 was approved by consent.

[25-1806](#)

Approves a Master Purchase Order with Projex, Inc. for \$2,000,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010642).

Council Resolution 25-1806 was approved by consent.

[25-1807](#)

Approves a Master Purchase Order with Teammates Commercial Interiors, Inc for \$18,750,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-0010644).

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Council Resolution 25-1807 was approved by consent.

[25-1809](#)

Approves a Master Purchase Order with A2M4SEEN LLLP, dba Workplace Resource for \$8,750,000.00 with an end date of 12-31-2027 with an option for three extensions not to surpass 12-31-2031 to provide for ergonomic furniture and accessories, installation and relocation of existing furniture and associated services, citywide (SC-00010645).

Council Resolution 25-1809 was approved by consent.

[25-1813](#)

Approves an ordinance establishing the 2026 Annual Appropriation (Long Bill).

Council Bill 25-1813 was approved by consent.