



# DENVER CITY COUNCIL

## Health and Safety

### Minutes

Wednesday, February 4, 2026, 10:30 AM

Chair: Darrell Watson, Vice Chair: Kevin Flynn

Members: Serena Gonzales-Gutierrez, Sarah Parady, Amanda Sandoval, Amanda Sawyer, Jamie Torres

Staff: Anne Wallace

### Attendance

**Present** 6 - Flynn, Parady, Sawyer, Torres, Watson, Romero Campbell

**Absent** 2 - Gonzales-Gutierrez, Sandoval

### Action Items

[26-0023](#) Approves a contract with Motorola Solutions, Inc. for \$24,346,206.00 and for a term of thirteen years to provide a Computer-Aided Dispatch and Mobile Data Software solution, citywide (TECHS-202581943).

**A motion offered by Council member Sawyer, duly seconded by Vice Chair Flynn, that Council Resolutions 26-0023 and 26-0024 be approved for filing in a block, carried by the following vote:**

**Aye:** 5 - Flynn, Parady, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 2 - Gonzales-Gutierrez, Sandoval

[26-0024](#) Amends an agreement with Mission Critical Partners, LLC by adding \$378,907.00 for a new total of \$660,000.26 and adding 24 months for a new end date of 12-31-2029 to provide project management services to support computer-aided dispatch (CAD), records management system (RMS), and mobile data systems (MDS) to support emergency call taking and dispatch systems Denver 9-1-1 communications and the Denver International Airport, citywide (SAFTY-202265618-00/SAFTY-202582711-01).

**A motion offered by Council member Sawyer, duly seconded by Vice Chair Flynn, that Council Resolutions 26-0023 and 26-0024 be approved for filing in a block, carried by the following vote:**

**Aye:** 5 - Flynn, Parady, Sawyer, Torres, Watson

**Nay:** 0

**Absent:** 2 - Gonzales-Gutierrez, Sandoval

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**Consent Items**

[26-0084](#) Amends a contract with Regents of University of Colorado (Center for the Study and Prevention of Violence) to add \$149,972.00 for a new total of \$743,979.00 and one-year for new end date of 9-29-2026 to provide evaluation services for the Denver ReCAST youth violence prevention program, including: 1) collecting and reporting the performance measures required for this project; and 2) administering surveys for quality improvement purposes and building the evaluation capacity of the stakeholders, citywide (ENVHL-202160821/ENVHL-202582502-04).

**Council Bill 26-0084 was approved by consent.**

[26-0085](#) Amends a contract with Mental Health Center of Denver, doing business as WellPower, to add \$2,127,725.00 for a new total of \$23,408,285.00 and add eight months for a new end date of 8-31-2026 to operate the Behavioral Health Solutions Center, citywide (ENVHL-202056133/ENVHL-202582465-05).

**Council Resolution 26-0085 was approved by consent.**

[26-0086](#) Amends a contract with Denver Health and Hospital Authority to add \$1,397,376 for a new total of \$8,911,276.57 and add eight months for a new end date of 8-31-2026 to continue to provide EMTs/paramedics and vans for the Support Team Assisted Response (STAR) program, citywide (ENVHL-202265543/ENVHL-202578429-03).

**Council Bill 26-0086 was approved by consent.**

[26-0087](#) Amends a contract with Mental Health Center of Denver, doing business as WellPower, to add \$500,430.00 for a new total of \$4,805,971.00 and eight months for a new end date of 8-31-2026 to continue to provide clinicians for the Support Team Assisted Response (STAR) program, citywide (ENVHL-202160835/ENVHL-202582384-04).

**Council Resolution 26-0087 was approved by consent.**