



Mayor-Council Agenda

Tuesday, February 17, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

II. EXECUTIVE SESSIONS

CPD - Eric Browning

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

[26-0125](#) Bill *A bill for an ordinance amending Chapter 28 of the Revised Municipal Code concerning law enforcement officer identification.

[26-0128](#) Bill *A bill for an ordinance regarding financial reporting to City Council.

Community Planning and Development

[26-0103](#) Bill *Adopts the Southwest Area Plan as a supplement to Comprehensive Plan 2040, Council Districts 2, 3, and 7.

County Court

[26-0109](#) Resolution Approves a contract with Insight Public Sector, Inc. for \$593,109.72 with an end date of 2-28-2029 for various Microsoft software licensing for Denver County Court, citywide (COURT-202683124).

Department of Housing Stability

[26-0118](#) Resolution Approves a loan agreement between the City and County of Denver and Northeast Denver Housing Center (NDHC), under the borrower entity 1600 Pearl LLLP, in the amount of \$4,522,862.00 in a cash flow loan for 60 years to finance the construction of 113 income-restricted units and the rehabilitation of 20 income-restricted units, for a total of 133 income-restricted units to be rented to qualifying households, in Council District 10 (HOST-202683206).

Denver International Airport

[26-0110](#)
Resolution Approves a contract with Flatiron Dragados Constructors, Inc for \$30,000,000.00 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport in, Council District 11 (PLANE-202579097).

[26-0111](#)
Resolution Approves a contract with Hamon Infrastructure for \$30,000,000.00 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport, in Council District 11 (PLANE-202581818).

[26-0112](#)
Resolution Approves a contract with Milender White Construction Co. for \$30,000,000 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport, in Council District 11 (PLANE-202581819).

[26-0113](#)
Resolution Approves a contract with Millstone Weber, LLC for \$30,000,000.00 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport, in Council District 11 (PLANE-202581820).

[26-0114](#)
Resolution Approves a contract with SEMA Construction, Inc. for \$30,000,000.00 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport, in Council District 11 (PLANE-202581821).

[26-0115](#)
Resolution Approves a contract with Sky Blue Builders, LLC for \$30,000,000.00 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport, in Council District 11 (PLANE-202581822).

[26-0116](#)
Resolution Approves a contract with WW Clyde, Inc. for \$30,000,000.00 and for three years with two one-year options to extend for on-call airside and landside infrastructure construction services at Denver International Airport, in Council District 11 (PLANE-202581823).

[26-0104](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Federal Boulevard, located near the intersection of North Federal Boulevard and West 12th Avenue, in Council District 3.

[26-0124](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 36th Avenue, North Zuni Street, West 37th Avenue, and North Alcott Street, in Council District 1.

Finance

[26-0119](#)
Resolution Amends a contract with Base Tactical Disaster Recover, Inc. to add \$728,750.00 for a new total of \$2,754,392.00 and one year for a new end date of 1-31-2027, with one option to renew for an additional year, to cover costs associated with administration of the City and County of Denver's funding from the Federal Emergency Management Agency (FEMA), citywide (FINAN-202472728-00/
FINAN-202476142-01/FINAN-202582589).

General Services

[26-0107](#)
Resolution Approves a Master Purchase Order with McCoy Sales Corp. for \$700,000.00 with an end date of 12-31-2028 and renewals not to exceed 12-31-2030 for Hoses, Belts, & Fittings, citywide (SC-00011069).

[26-0122](#)
Resolution Approves a purchase order with Asbury Automotive Group, Inc dba Larry H Miller Ford Lakewood for \$575,245.00 for the one-time purchase of replacement vehicles for Denver Police Department, citywide (PO-00177237).

[26-0123](#)
Resolution Amends a purchase order with Front Range Fire Apparatus to add \$81,411.02 for a new total of \$3,872,964.02 for equipment reconfiguration of 107' aerial fire truck. No change to purchase order length, citywide (PO-00148436).

Technology Services

[26-0108](#)
Resolution Approves a Purchase Order with Verizon Communications Inc for \$994,000.00 through 12-31-2026 for cellular service for TS Technology Services Agency, citywide (PO-00178262).

