

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MailHighOrdinance@DenverGov.org](mailto:MailHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: January 2, 2026

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

**1. Type of Request:**

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

**2. Title:** Approves a contract with Triunity, Inc for \$45,000,000.00 with a term of seven years to provide Program Management Services to support delivery of the Vibrant Denver Bonds, citywide (FINAN-202682934).

**3. Requesting Agency:** Department of Finance

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Patrick Riley	Name: Carolina Flores
Email: Patrick.Riley@Denvergov.org	Email: Carolina.Flores@Denvergov.org

**5. General description or background of proposed request. Attach executive summary if more space needed:**

In November of 2025 the Voters of Denver approved the Vibrant Denver Bonds which authorized the City to implement \$950M worth of infrastructure, and community improvements across the City. This consultant will assist the City by performing Program Management Services across all phases of the program from development, design, construction, and close out. The scope of this work will be authorized yearly by Task Order and will include program management, portfolio delivery coordination, controls and technology, program communications, and project delivery support.

**6. City Attorney assigned to this request (if applicable):** Robert Wheeler

**7. City Council District:** Citywide

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K

**Vendor/Contractor Name** (including any dba's): Triunity, Inc.

**Contract control number** (legacy and new): FINAN-202682934

**Location:** 1875 Lawrence St. Denver, CO 80202

**Is this a new contract?** ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates): 7 years

**Contract Amount** (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$45,000,000.00	N/A	\$45,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7 years	N/A	N/A

**Scope of work:** Program Management, Portfolio Delivery Coordination, Controls and Technology, Program Communications, and Project Delivery Support for the Vibrant Denver Bond Delivery

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

**Has this contractor provided these services to the City before?** ☒ Yes ☐ No

**Source of funds:** Bond

**Is this contract subject to:** ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): 20% W/MBE

**Who are the subcontractors to this contract?** Leadline, WSP, Parsons, GBSM, Loughran Group, Clarus Insights, Vestra Strategies, Karsh Hagan, Zann, Infrastructure Strategies, RockSol, Shrewsberry, Peak Consulting Group, HG Consult, Livable Cities Studio, Service First Permits, PMA Consultants, Yeh and Associates, Egis

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