



Mayor-Council Agenda

Tuesday, July 22, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS:

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DPR - Youth Golf Team, Scott Rethlake and Paula Purifoy

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

[25-0920](#)

Bill

*** A bill for an ordinance submitting to a vote of the qualified and registered electors of the City and County of Denver at the general municipal election on November 4, 2025, a proposed amendment to the Charter of the City and County of Denver concerning the manner in which at-large council members are elected.**

[25-1014](#)

Bill

*** Instant Run Off Voting in Municipal Elections**

Climate Action, Sustainability and Resiliency

[25-0628](#)

Bill

*** Approves a change to the Denver Revised Municipal Code related to the Waste No More ballot initiative, citywide.**

Community Planning and Development

[25-0994](#)

Bill

*** Approves a map amendment to rezone property from E-SU-DX to E-RX-3, located at 3025 W 3rd Avenue, in Council District 3.**

Denver International Airport

[25-1009](#)

Resolution

Amends a contract with All Star Staffing, LLC by adding \$500,000.00 for a new total of \$1,000,000.00 to provide hand cleaning of ceiling tiles, vents, louvers, and walls at Denver International Airport (DEN). No change to contract duration, in Council District 11 (PLANE-202265516/ PLANE-202578630).

Department of Transportation and Infrastructure

- [25-0992](#)
Resolution * Approves a contract with MILENDER WHITE CONSTRUCTION CO. for \$25,000,000.00 for three years to provide Integrated Construction services (preconstruction, construction procurement, construction, construction management) to support the implementation of the Sidewalk Program, citywide (DOTI-202579671).
- [25-0993](#)
Resolution * Approves a contract with SEMA CONSTRUCTION, INC. for \$50,000,000.00 for three years to provide Integrated Construction services (preconstruction, construction procurement, construction, construction management) to support the implementation of the Sidewalk Program, citywide (DOTI-202579672).
- [25-0995](#)
Resolution Approves a Purchase Order with Daikin Applied Americas Inc for \$796,000.00 for the purchase of eleven (11) roof top mechanical units freight and start up for replacement of 5 existing units at the Hall of Education facility, in Council District 9 (PO-00169041).
- [25-0998](#)
Resolution Amends a master on-call contract to update the vendor's name from The Abo Group, Inc. to abo co-op LLC for the On-Call Professional and Technical Design Services Vertical Project Delivery: Category 1 - Architectural Design. No change to contract amount or length, citywide (DOTI-202368018/DOTI-202579128-01).

Denver Economic Development and Opportunity

- [25-1004](#)
Resolution Approves a contract with Eckerd Youth Alternatives, Inc. d/b/a Eckerd Connects for \$5,722,132.00 with an end date of 6-30-2026 to provide comprehensive workforce development services specific to employment and training as required under Denver's Workforce Innovation and Opportunity Act funding and other special federal and state revenue or grant-funded workforce initiatives, citywide (OEDEV-202579761-00).

Department of Public Health and Environment

[25-1001](#)
Resolution Amends a grant agreement with Center for African American Health by updating the agreement expenditures to support its work increasing access to evidence informed nutrition standards, healthy eating environments, and food skills for children, family and caregivers in Denver, funded by the Healthy Food for Denver's Kids Initiative. No change to agreement amount or length, in citywide (ENVHL-202368593/ENVHL-202580026-03).

General Services

[25-0996](#)
Resolution Amends a contract with McKinstry Essention, LLC to add \$72,600 for a new total of \$2,599,533.00 and reduce the term by 15 months for a new end date of 5-31-2026 for construction/installation services related to the purchase of energy conservation measure equipment for various City-owned buildings, citywide (GENRL-202161179-03/GENRL-202579566-03).

[25-0997](#)
Resolution Amends a contract with EAP Glass Service, LLC to add \$225,000.00 for a new total of \$625,000.00 to provide on-call glass repair and board up services. No change to contract length, citywide except for Denver International Airport (GENRL-202368231/GENRL-202579799-01).

Office of Human Resources

[25-1010](#)
Bill Approves Classification Notices #1851, #1852, #1853, #1854, #1855, #1856, #1857, #1858, #1862, #1863, #1864, #1865, citywide.

Police

[25-0999](#)
Resolution Approves a grant agreement with the Executive Office of the President, Office of National Drug Control Policy (ONDCP) for \$842,544.00 with an end date of 3-31-2027 to support initiatives of the Rocky Mountain High Intensity Drug Trafficking Areas (HIDTA) Program aiding Federal, State, Local and Tribal law enforcement agencies operating in areas determined to be critical drug-trafficking regions of the United States, citywide (POLIC-202579944).

*indicates committee action item