



## Mayor-Council Agenda

Tuesday, April 21, 2026 9:30 AM  
City & County Building  
Parr-Widener Room 389

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. EXECUTIVE SESSIONS**

CAO - Ashley Kelliher

CAO & DOF - Josh Roberts, Nicole Doheny, Lisa Lumley

### **IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS**

#### **Community Planning and Housing**

[26-0503](#) \*Amends a contract with ServiceSource to add \$413,000.00 and  
Resolution to add nine months for a new end date of 12-31-2026 to fund  
the Denver Day Works Program (DDW) providing participant  
wages and support, staff salaries, and program operations,  
citywide (HOST-202582806/HOST-202684084-01).

#### **Finance and Business**

[26-0486](#) \*For an ordinance approving a resolution requesting the  
Bill renewal and continuation of the Five Points Business  
Improvement District for an additional ten-year period.

[26-0487](#) \*To set a public hearing relating to the approval of an  
Resolution amendment to the Welton Corridor Urban Redevelopment Plan  
and directing the Denver Urban Renewal Authority to take  
certain actions in connection with the hearing.

#### **Governance and Intergovernmental Relations**

[26-0484](#) Amends a contract with Kaplan Kirsch LLP and the City and  
Resolution County of Denver to add \$200,000.00 for a new total of  
\$600,000.00 and to add two years for a new end date of  
9-30-2029 to provide professional legal services for aviation  
and airport related legal items, in Council District 11  
(ATTNY-202476162/ATTNY-202683781-01).

## **Health and Safety**

- [26-0488](#) Resolution \* Amends a grant agreement with Colorado Nonprofit Development Center dba Harm Reduction Action Center to add \$239,375.00 for a new total of \$968,127.00 and to add 3 months for a new end date of 12-31-2026 to continue to provide behavioral health services and syringe access services including supplies, education, wound care, sharps disposal, overdose prevention, naloxone distribution, and referrals to social support and healthcare services, citywide (ENVHL-202473486/ENVHL-202582497-02).
- [26-0489](#) Resolution \* Approves a contract with La Clinica Tepeyac for \$918,771.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202683996).
- [26-0490](#) Resolution \* Amends a grant agreement with Hunger Free Colorado to amend Exhibit B in the contract to provide federal nutrition assistance enrollment as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202580280/ENVHL-202683831-01).
- [26-0491](#) Resolution \* Approves a contract with La Raza Services, Inc., dba Servicios de La Raza, Inc. for \$1,083,647.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202683937).
- [26-0492](#) Bill \* Approves an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) for \$4,619,050.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202683897).

## **Parks, Art and Culture**

[26-0497](#)  
Resolution Approves a grant agreement with Colorado Department of Public Health and Environment for \$952,000.00 with an end date of 12-31-2029 for implementation of the Montbello Landscape Transformation Project, which will restore approximately 17 acres of non-native turf grass in Montbello to a native landscape, in Council District 11 (PARKS-202580159).

## **South Platte River**

[26-0502](#)  
Resolution Approves the Funding Agreement with The Colorado Coalition for the Homeless (CCH) for \$1,350,000.00 with an end date of 12-31-2041 to provide wraparound services to the residents of the 60-unit Permanent Supportive Housing (PSH) affordable rental project known as Park Avenue Apartments, located at 3721 N Globeville Rd, Denver, CO 80216, in Council District 9, (HOST-202683912).

## **Transportation and Infrastructure**

[26-0254](#)  
Resolution \*Amends a contract with Anderson Hallas Architects, PC to add \$1,488,013.00 for a new total of \$6,488,013.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368005/DOTI-202582205-01).

[26-0255](#)  
Resolution \*Amends a contract with COOVER-CLARK & ASSOCIATES, INC. to add \$816,583.43 for a new total of \$5,816,583.43 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368006/DOTI-202582206-01).

[26-0256](#)  
Resolution \*Amends a contract with M. ARTHUR GENSLER, JR. AND ASSOCIATES, INC. to add \$1,042,912.25 for a new total of \$6,042,912.25 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368007/DOTI-202582207-01).

[26-0257](#)  
Resolution \*Amends a contract with Handprint Architecture Inc. to add \$2,390,645.50 for a new total of \$7,390,645.50 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide

(DOTI-202368008/DOTI-202582208-01).

[26-0258](#)  
Resolution

\*Amends a contract with HDR ARCHITECTURE, INC. to add \$1,653,831.56 for a new total of \$6,653,831.56 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368009/DOTI-202582209-02).

[26-0259](#)  
Resolution

\*Amends a contract with HUITT-ZOLLARS, INC. to add \$1,092,224.00 for a new total of \$6,092,224.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368010/DOTI-202582210-01).

[26-0260](#)  
Resolution

\*Amends a contract with Iron Horse Architects Inc. to add \$755,106.68 for a new total of \$5,755,106.68 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368011/DOTI-202582211-01).

[26-0261](#)  
Resolution

\*Amends a contract with JACOBS ENGINEERING GROUP INC. to add \$2,952,166.34 for a new total of \$7,952,166.34 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368012/DOTI-202582212-01).

[26-0262](#)  
Resolution

\*Amends a contract with OHLSON LAVOIE CORPORATION to add \$395,352.09 for a new total of \$5,395,352.09 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368013/DOTI-202582213-02).

[26-0263](#)  
Resolution

\*Amends a contract with OZ Architecture, Inc. to add \$2,272,751.16 for a new total of \$7,272,751.16 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368014/DOTI-202582214-01).

[26-0264](#)  
Resolution

\*Amends a contract with RATIO ARCHITECTS, LLC to add \$534,205.50 for a new total of \$5,534,205.50 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368015/DOTI-202582215-01).

- [26-0265](#)  
Resolution \*Amends a contract with Short-Elliott-Hendrickson, Incorporated to add \$2,788,873.97 for a new total of \$7,788,873.97 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368016/DOTI-202582216-01).
- [26-0266](#)  
Resolution \*Amends a contract with STUDIOTROPE, LLC to add \$3,676,863.50 for a new total of \$8,676,863.50 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368017/DOTI-202582217-01).
- [26-0267](#)  
Resolution \*Amends a contract with abo co-op, LLC to add \$721,608.25 for a new total of \$5,721,608.25 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368018/DOTI-202582218-02).
- [26-0268](#)  
Resolution \*Amends a contract with WOLD ARCHITECTS INCORPORATED to add \$428,687.95 for a new total of \$5,428,687.95 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368019/DOTI-202582219-01).
- [26-0269](#)  
Resolution \*Amends a contract with Alfred Benesch & Company to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368020/DOTI-202582724-02).
- [26-0270](#)  
Resolution \*Amends a contract with Martin-Martin, Inc. to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368021/DOTI-202582725-01).
- [26-0271](#)  
Resolution \*Amends a contract with STANTEC ARCHITECTURE INC. to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368022/DOTI-202582726-02).

- [26-0272](#)  
Resolution \*Amends a contract with WALKER CONSULTANTS, INC. to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368023/DOTI-202582727-01).
- [26-0273](#)  
Resolution \*Amends contract with KUMAR AND ASSOCIATES, INC. to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028, to conduct category on-call vertical professional and technical services, citywide (DOTI-202368024/DOTI-202582730-01).
- [26-0274](#)  
Resolution \*Amends a contract with Ninyo & Moore Geotechnical and Environmental Sciences Consultants to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368025/DOTI-202582731-01).
- [26-0275](#)  
Resolution \*Amends a contract with OLSSON, INC. to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368026/DOTI-202582732-01).
- [26-0276](#)  
Resolution \*Amends a contract with Terracon Consultants, Inc. to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368027/DOTI-202582733-01).
- [26-0277](#)  
Resolution \*Amends a contract with FCI CONSTRUCTORS, INC. to add \$2,545,705.16 for a new total of \$27,545,705.16 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367915/DOTI-202582153-02).
- [26-0278](#)  
Resolution \*Amends a contract with GERALD H. PHIPPS, INC. to add \$9,965,030.05 for a new total of \$34,965,030.05 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367919/DOTI-202582154-02).

- [26-0279](#) Resolution \*Amends a contract with Haselden Construction, LLC to add \$7,567,422.95 for a new total of \$32,567,422.95 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367920/DOTI-202582155-02).
- [26-0280](#) Resolution \*Amends a contract with JAMES R. HOWELL & CO., INC. to add \$7,206,145.40 for a new total of \$32,206,145.40 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367921/DOTI-202582156-02).
- [26-0281](#) Resolution \*Amends a contract with KRISCHE CONSTRUCTION, INC. to add \$12,552,073.44 for a new total of \$37,552,073.44 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367922/DOTI-202582157-02).
- [26-0282](#) Resolution \*Amends a contract with Mark Young Construction, LLC to add \$10,602,149.12 for a new total of \$35,602,149.12 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367923/DOTI-202582158-02).
- [26-0283](#) Resolution \*Amends a contract with MILENDER WHITE CONSTRUCTION CO. to add \$7,979,788.25 for a new total of \$32,979,788.25 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367924/DOTI-202582159-02).
- [26-0284](#) Resolution \*Amends a contract with MW GOLDEN CORPORATION to add \$5,902,764.72 for a new total of \$30,902,764.72 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367925/DOTI-202582160-02).
- [26-0285](#) Resolution \*Amends a contract with PCL CONSTRUCTION SERVICES, INC. to add \$4,484,056.33 for a new total of \$29,484,056.33 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367926/DOTI-202582161-02).

- [26-0286](#)  
Resolution \*Amends a contract with ROCHE CONSTRUCTORS, INC. to add \$5,461,724.64 for a new total of \$30,461,724.64 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367927/DOTI-202582162-02).
- [26-0287](#)  
Resolution \*Amends a contract with THE WEITZ COMPANY, LLC to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services. No change to contract capacity, citywide (DOTI-202367928/DOTI-202582163-02).
- [26-0288](#)  
Resolution \*Amends a contract with Bauen Studios LLC to add \$3,000,000.00 for a new total of \$8,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367857/DOTI-202582137-02).
- [26-0289](#)  
Resolution \*Amends a contract with Halcyon Construction, Inc. to add \$3,000,000.00 for a new total of \$8,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367858/DOTI-202582138-02).
- [26-0290](#)  
Resolution \*Amends a contract with Sky Blue Builders LLC to add \$3,000,000.00 for a new total of \$8,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367859/DOTI-202582139-02).
- [26-0291](#)  
Resolution \*Amends a contract with WILDERNESS CONSTRUCTION CO to add \$3,000,000 for a new total of \$8,000,000 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367860/DOTI-202582140-02).
- [26-0326](#)  
Resolution \*Approves a license agreement with VEORIDE INC. dba Veo for three years to operate Denver's Shared Bike and Scooter Program, citywide (DOTI-202582850).
- [26-0485](#)  
Resolution Approves contract with Evergreen Industrial, Ltd. for \$1,150,000.00 for 12 months to design-build a temporary three-story, class A, burn structure for Denver Fire Department to be used for training purposes at 5440 Roslyn,

Denver 80216, in Council District 8 (DOTI-202683749).

[26-0493](#)  
Resolution

Amends a contract with FlashParking, Inc. to update exhibit M to include digital parking services at Denver International Airport. No change to contract amount or duration, in Council District 11 (PLANE-202472266/PLANE-202472266-01).

[26-0494](#)  
Resolution

Approves a purchase order with M - B Co Inc for \$3,972,253.02 for the one-time purchases of four model 2027 MB3 Front Mount Broom Vehicles and two Doron 550XG-MB3/4/5 Driving Simulators to support Denver Airport Fleet Operations at Denver International Airport (DEN), in Council District 11 (PO-00181577).

[26-0495](#)  
Resolution

Approves a contract with Northwest Cascade, Inc for \$1,186,200.84 and for five years for portable restroom rentals and sanitation pump out services at Denver International Airport, in Council District 11 (PLANE-202581482).

[26-0496](#)  
Resolution

Approves a Master Purchase Order with Oshkosh Aerotech LLC for \$58,000,000.00 and for two years with three one-year options to extend to provide Oshkosh AeroTech, LLC Brand (No Substitute) Passenger Loading Bridges (PLB) to support Denver International Airport (DEN), in Council District 11 (SC-00011029).

\*indicates committee action item