



Mayor-Council Agenda

Tuesday, October 7, 2025 9:30 AM
City & County Building
Parr-Widener Community Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

[25-1469](#) DPR - Fall Recreation Center Community Events, Seth
Presentation Howsden

IV. EXECUTIVE SESSION

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Children's Affairs

[25-1407](#) Approves a contract amendment with Cityspan Technologies,
Resolution Inc. adding \$168,750.00 for a new total of \$1,069,700.00 and
adding 1.5 years for a new end date of 6-30-2026 to provide,
host, and maintain the Denver Afterschool Alliance (DAA)
Connect Management Information System platform, which
tracks data and houses the Youth Program Locator tool,
citywide (MOEAI-201845370/MOEAI-202580772-04).

City Council

[25-1432](#) Approves the City Council reappointment of Samantha Franklin
Resolution to the Denver County Cultural Council.

[25-1433](#) Approves the City Council reappointment of Suzi Q. Smith to
Resolution the Denver County Cultural Council.

Denver International Airport

[25-1415](#) * Approves a revenue contract with EVerged LLC for ten years to
Resolution build, operate, and maintain electric vehicle (EV) chargers at
Denver International Airport, in Council District 11
(PLANE-202474390).

[25-1416](#) * Approves a contract with Scraps Ltd. for \$720,000.00 and
Resolution through 12-31-2026 for a Zero Waste Valet program to support
recycling and composting efforts for airport concessions at
Denver International Airport, in Council District 11
(PLANE-202580503).

[25-1417](#)
Resolution Amends a contract with Studiotrope LLC by adding \$500,000.00 for a new total of \$1,250,000.00 for Architectural and Engineering Professional services to support Planning and Design studies for facilities and infrastructure at Denver International Airport. No Change to contract duration, in Council District 11 (PLANE-202262640/PLANE-202580552-01).

Department of Housing Stability

[25-1414](#)
Resolution Amends service agreement with Bayaud Works, LLC (BW) to add \$3,500,000.00 for a new total of \$6,755,000.00 and to add 9 months for a new ends date of 3-31-2026 to operate and provide shelter services for individuals experiencing homelessness in 24/7, low-barrier, emergency shelter environment, manage the Homeless Management Information System (HMIS) enrollment, and client support, citywide (HOST-202158828/HOST-202581430-06).

Department of Transportation and Infrastructure

[25-1271](#)
Resolution *Approves an amendment with IPS Group, Inc. adding \$2,000,000.00 for a new total of \$6,500,000.00 and adding two years for a new end date of 10-31-2027 for delivery, installation, and testing of parking meters linked with on-street parking management systems, citywide (DOTI-202264578/DOTI-202580559-01).

[25-1406](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to Andrew Prouse and Emily Prouse, their successors and assigns, to encroach into the right-of-way with an existing retaining wall and fence at 2380 South Monroe Street, in Council District 6.

[25-1408](#)
Resolution Amends a professional design services agreement with DESIGN WORKSHOP, INC. to add 2 years for a new end date of 10-31-2027 to provide design services for Ruby Hill Phase 3 as well as construction administration of this design contract for construction and closeout. The location is approximately 4.25 acres within Ruby Hill Park, located at 1555 W Mexico Ave., Denver CO 80223. No change to the contract amount, in Council District 7 (DOTI-202158081/DOTI-202580669-02).

- [25-1409](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Speer Boulevard, located near the intersection of North Speer Boulevard and Chopper Circle, in Council District 3.
- [25-1410](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as East Belleview Avenue, located near the intersection of South Syracuse Street and East Belleview Avenue, in Council District 4.
- [25-1418](#)
Resolution Grants a revocable permit, subject to certain terms and conditions, to S LOGAN PARTNERS LLC, their successors and assigns, to encroach into the right-of-way with stoops and steps at the entrances of 7 individual dwelling units at 1000 South Logan Street, in Council District 7.
- [25-1424](#)
Resolution Approves a contract with INSITUFORM TECHNOLOGIES, LLC. for \$3,598,022.00 with a term of NTP + 365 Days for the 2025 WMD Pipe and Manhole Rehabilitation Phase 2 rehabilitating approximately 6,314 linear feet of sanitary sewer pipes; including manholes connected to those pipes. This project is part of the capital maintenance sub-program in the current 2022-2027 Six-Year Water Plan, citywide (DOTI-202580435).

Department of Public Health and Environment

- [25-1412](#)
Resolution Amends a contract with The Urban Institute to add six months for a new end date of 12-31-2025 so that Urban Institute can finish their evaluation of the STAR program. No change to contract amount, citywide (ENVHL-202161500/ENVHL-202580840-04).
- [25-1413](#)
Resolution Amends a contract with MONTROSE AIR QUALITY SERVICES, LLC (previously SENSIBLEIOT, LLC) to add \$729,712.00 for a new total of \$1,430,832.00, add 5 years for a new end date of 9-01-2030, update the SOW, and to update the vendor's name to assist with the development and delivery of a software application for the Love My Air program, citywide (ESEQD-202580936/ENVHL-202056096-04).

[25-1419](#)
Resolution Amends revocable, non-financial license agreement with East Cherry Creek Valley Water and Sanitation District (ECCV) to extend the term for five years for a new end date of 9-30-2030 to continue the agreement for a pole-mounted solar panel within the City-owned Denver Arapahoe Disposal Site to prevent vandalism to the solar panel (ENVHL-202055900/ESEQD-202581124-01).

Finance

[25-1425](#)
Resolution * Approves the Purchase and Sale Agreement with GSZ, LLC., Great Falls Family limited partnership, LLLP, Tremont Lewin Properties, LLC, and Ruth Ann West for \$2,500,000.00 with an end date of 3-31-2026 for the property located at 1460 and 1480 Tremont Place to support an affordable housing development project in the Central Business District, in Council District 10 (FINAN-202581426).

[25-1426](#)
Bill * Appropriates \$2,525,000.00 in Capital Improvement Program (CIP) Contingency funds to be utilized for the acquisition of 1460 and 1480 Tremont Place as outlined in the Purchase and Sale Agreement, in Council District 10.

[25-1427](#)
Bill For an ordinance amending Ordinance No. 400, Series of 2008, as subsequently amended by Ordinance No. 1659, Series of 2024, Ordinance No. 1208, Series of 2025, and Ordinance No. 1279, Series of 2025, thereby amending the boundaries of the Denver Downtown Development Authority.

General Services

[25-1420](#)
Resolution Amends a contract with Cal Interpreting & Translations, Inc. to add \$150,000.00 for a new total of \$550,000.00 and to add one year for a new end date of 10-31-2026 for on-site interpretation and written translation services, citywide (GENRL-202264936/GENRL-202579919-01).

[25-1421](#)
Resolution Amends a contract with CESCO Linguistic Services, Inc. to add \$150,000.00 for a new total of \$550,000.00 and add one year for a new end date of 10-31-2026 for on-site interpretation and written translation services, citywide excluding DEN (GENRL-202264846/GENRL-202579920-01).

[25-1422](#)
Resolution Amends a contract with Polarized Water Solutions to add \$350,000.00 for a new total of \$1,200,000.00 and to add one year for a new end date of 12-31-2026 to include on-call sand and grease trap maintenance services, citywide except DEN (GENRL-202161473/GENRL-202581003-04).

[25-1423](#)
Resolution Amends the joint use agreement between the City & County of Denver, Clyfford Still Museum, and Denver Art Museum by adding one year for a new end date of 6-30-2026 for joint utility use of utilities and cost allocation between Clyfford Still Museum and Denver Art Museum. No change to contract amount, in Council District 10 (GENRL-201102531/GENRL-202580379-01).

Office of Human Resources

[25-1411](#)
Resolution Approves a contract with Vision Service Plan Insurance Company (VSP) for \$12,000,000.00 with an end date of 12-31-2030 to administer a vision benefit plan for all Denver civilian, Sheriff, and Police employees, citywide (CSAHR-202580190).

*indicates committee action item