



Mayor-Council Agenda

Tuesday, March 31, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MATTERS FOR COUNCIL DISCUSSION

Vibrant Bond Quarterly Update - Patrick Riley, Molly Scarbrough, Nick Marion

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

[26-0355](#) Resolution Amends a contract with Public Service Company of Colorado to add \$386,363.00 for a new total of \$600,413.00 and to add three years for a new end date of 3-31-2029 to continue a non-exclusive sponsorship agreement, Council District 10 and Mountain Parks (THTRS-202473245/THTRS-202582910-01).

City Council

[26-0370](#) Resolution Approving the City Council reappointment of Keith Hayes to the Caring for Denver Board.

[26-0371](#) Resolution Approving the City Council reappointment of Jesse Ogas to the Caring for Denver Board.

Community Planning and Development

[26-0344](#) Bill *Amends The Denver Zoning Code to extend the period of validity for Site Development Plans.

[26-0345](#) Bill *Approves a map amendment to rezone property from E-SU-D to E-MS-3, located at 992 North Knox Court, in Council District 3.

[26-0346](#) Bill *Approves a map amendment to rezone property from E-TU-B to E-MS-3, located at 1453 North Wabash Street, in Council District 8.

Department of Transportation and Infrastructure

- [26-0336](#) Bill Relinquishes the easement in its entirety established in the Permanent Non-Exclusive Easement (PNEE) Reception No. 2022049162. Located at 3875 Walnut Street, in Council District 9.
- [26-0337](#) Resolution Grants a revocable permit, subject to certain terms and conditions, to AMFP V Fox Station LLC, their successors and assigns, to encroach into the right-of-way with two (2) three-story pedestrian bridges that will connect buildings at 3988 North Galapago Street, 3989 North Galapago Street, and 699 West 40th Avenue, in Council District 9.
- [26-0342](#) Resolution Approves a contract with Short-Elliott-Hendrickson, Incorporated for \$3,392,223.00 with an end date of 3-31-2027 for observational field assessments of targeted City-owned buildings/facilities and their respective building assets (i.e., building systems, components, and/or equipment), identifying existing and potential issues, assessing the remaining useful life of assets, and prioritization of maintenance and repair needs, citywide (DOTI-202683100).
- [26-0358](#) Resolution Grants a revocable permit, subject to certain terms and conditions, to Heidi Elizabeth Schroeder who acquired title as Elizabeth Heidi Kealey and Thomas J. Zingaro, their successors and assigns, to encroach into the right-of-way with an existing garage, encroaching into the alley at 2535 West 35th Avenue, in Council District 1.
- [26-0364](#) Resolution Amends a contract with Triunity, Inc. to add \$6,900,000.00 a new total of \$24,700,000.00 and to add 9 months for a new end date of 9-30-2028 for Owner's Representative professional services for the East Colfax BRT project, in Council Districts 5, 8, 9, 10 (DOTI-202265837/DOTI-202683395-02).

Department of Public Health and Environment

- [26-0340](#) Resolution Amends a contract with Leon Kelly dba Neon Forensics, LLC to add \$1,000,000.00 for a new total of \$1,383,000.00 for emergent forensic pathology services. No change to contract term, citywide (ENVHL-202581264/ ENVHL-202683607-01).

[26-0341](#)
Resolution Amends a grant agreement with WeeCycle to amend Exhibit B reallocating \$30,500.00 (\$15,250.00/year) from Year 1 to Years 2 and 3 to provide infant formula and nutrition education to Denver resident youth and their families as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202580273/ENVHL-202683482-01).

Finance

[26-0366](#)
Bill Establishes a budget based on a letter of intent to fund the Denver Great Kids Head Start Grant for the program period of July 1, 2026 to June 30, 2027.

[26-0367](#)
Bill * Approves a Funding and Assignment Agreement between the City, Denver Health and Hospital Authority (DHHA) and DHHA Westside Clinic QALICB to provide Vibrant Bond proceeds for DHHA to construct a new Denver Health Sam Sandos Westside Family Health Center to provide affordable medical services and increase the availability of care, in Council District 3 (FINAN-202683728).

[26-0368](#)
Resolution Amends a Lease Agreement with Denver Health and Hospital Authority, to add \$6,087,673.51 for a new total of \$20,542,385.14 and adding 120 months for a new end date of 12-31-2035 for autopsy, forensic science, evidence storage and office space for the Medical Examiner's Office at 500 Quivas Street, Denver, CO 80204, in the Baker Neighborhood, in Council District 7 (FINAN-201524424/FINAN-202683322-03).

[26-0369](#)
Resolution Approves the Lease Agreement with Denver Firefighters Museum, Inc. for \$10.00 through 12-31-2030 for a firefighters' museum located at 1326 Tremont, Denver, CO 80204, in the Central Business District, in Council District 10 (FINAN-202582575).

General Services

[26-0338](#)
Resolution Approves a Purchase Order with Wagner Equipment CO for \$730,205.00 for a one-time purchase of replacement of one asphalt paver, citywide (PO-00180809).

[26-0339](#)
Resolution Approves a Purchase Order with Insight Public Sector, Inc. for \$1,821,500.00 for the annual usage of Amazon Web Services (AWS) software, citywide. (PO-00180881).

National Western Center

[26-0235](#)
Resolution Amends a contract with Merrick & Company to add a one year for a new end date of 4-14-2027 for the continuation of design efforts at the National Western Center Campus to complete the horizontal infrastructure. No change to contract capacity, in Council District 9 (OC-201840729/DOTI-202683765-04).

Safety

[26-0365](#)
Resolution Approves the collective bargaining agreement between the City and County of Denver and the Fraternal Order of Police, Denver Sheriff Lodge 27 for the year 2026, citywide (SAFTY-202683725).

Technology Services

[26-0362](#)
Resolution Amends a contract with All American Records Management, Inc. to add \$800,000.00 for a new total of \$1,550,000.00 for continued Records Storage and Destruction services. No change to contract term, citywide (TECHS-202369046/TECHS-202683550-01).

[26-0363](#)
Resolution Amends a contract with Chesapeake Systems International LLC to add \$299,490.00 for a new total of \$640,572.00 and to add three years for a new end date of 9-30-2029 for continual use and support of the CatDV Acorn Digital Media Asset Management platform, citywide (TECHS-202368337/TECHS-202683534-01).

*indicates committee action item