



Mayor-Council Agenda

Tuesday, July 14, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

DDPHE - Food Summit, Paola Babb

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Finance and Business

[26-0991](#)
Resolution Approves a License Agreement with HEF-P Denver, LLC, for \$0 with an end date of 9 years from mutual execution of the agreement for access to install and maintain electric vehicle charging stations and provide electric vehicles at 7301 E. Jewell Avenue, Denver, CO, 80231, for the Department of Transportation and Infrastructure, in Indian Creek, in Council District 6 (FINAN-202685011-00).

Governance and Intergovernmental Relations

[26-0989](#)
Resolution Amends a contract with Submittable Holdings Inc. to add \$845,557.62 for a new contract total of \$2,531,437.62 to allow HOST and Arts & Venues access to the Citywide Grants Management software. No change in term, citywide (TECHS-202371318-01 / TECHS-202684579-01).

Health and Safety

[26-0975](#)
Resolution Amends a contract with WASTE MANAGEMENT DISPOSAL SERVICES OF COLORADO, INC. to add two years for a new contract end date of 07-31-2028 for the operation of a concrete and asphalt recycling facility at the City-owned DADS landfill in Arapahoe County, which is operated by Waste Management Disposal Services of Colorado, Inc. No change to contract amount, citywide (ESEQD-202368102-00/ESEQD-202684005-01).

- [26-0976](#)
Resolution Amends a contract with WASTE MANAGEMENT OF COLORADO, INC. to add five years for a new end date of 06-03-2031 to establish rates for water usage by third parties and establish the payment split between the City and Waste Management. No change to contract amount, citywide (ESEQD-201309599-00/ESEQD-202684404-02).
- [26-0978](#)
Bill Amends a grant agreement with School District No. 1 in the City and County of Denver and The State of Colorado (Denver Public School The Village CLA) to amend Exhibit A and Exhibit B in the contract and add \$37,819.82 for a new contract total of \$611,999.34 to provide reliable healthy food access for Denver's children, as funded by the Healthy Food for Denver's Kids Initiative, serving Districts 1, 3, 6, 8, 9 and 10. (ENVHL-202580270-00/ENVHL-202684724-01).
- [26-0982](#)
Resolution Approves a contract with Apex Companies LLC for up to \$2,000,000.00 for a contract term of 1-1-2026 through 12-31-2030 to perform asbestos inspection and management, lead inspection and management, indoor air quality, radon, and industrial hygiene support, asbestos abatement and mitigation project oversight support, emergency response support, and environmental litigation support/expert technical analysis, citywide (ESEQD- 202582797-00).
- [26-0983](#)
Resolution Approves a contract with Ayuda Companies for up to \$2,000,000.00 for a contract term of 1-1-2026 through 12-31-2030 to perform asbestos inspection and management, lead inspection and management, indoor air quality, radon, and industrial hygiene support, asbestos abatement and mitigation project oversight support, emergency response support, and environmental litigation support/expert technical analysis, citywide (ESEQD-202582796-00).
- [26-0984](#)
Resolution Approves a contract with Environmental Technical Solutions LLC for up to \$2,000,000.00 for a contract term of 1-1-2026 through 12-31-2030 to perform asbestos inspection and management, lead inspection and management, indoor air quality, radon, and industrial hygiene support, asbestos abatement and mitigation project oversight support, emergency response support, and environmental litigation support/expert technical analysis, citywide

(ESEQD-202582794-00).

[26-0985](#)

Resolution

Approves a contract with Schafer Environmental Consulting Inc. for up to \$1,500,000.00 for a contract term of 1-1-2026 through 12-31-2030 to perform asbestos inspection and management, lead inspection and management, indoor air quality, radon, and industrial hygiene support, asbestos abatement and mitigation project oversight support, emergency response support, and environmental litigation support/expert technical analysis, citywide (ESEQD-202682965-00).

[26-0986](#)

Resolution

Approves a contract with Set Environmental Inc. dba Foothills Environmental for up to \$1,500,000.00 for a contract term of 1-1-2026 through 12-31-2030 to perform asbestos inspection and management, lead inspection and management, indoor air quality, radon, and industrial hygiene support, asbestos abatement and mitigation project oversight support, emergency response support, and environmental litigation support/expert technical analysis, citywide (ESEQD-202682964-00).

[26-0987](#)

Resolution

Approves a contract with The Vertex Companies for up to \$1,500,000.00 for a contract term of 1-1-2026 through 12-31-2030 to perform asbestos inspection and management, lead inspection and management, indoor air quality, radon, and industrial hygiene support, asbestos abatement and mitigation project oversight support, emergency response support, and environmental litigation support/expert technical analysis, citywide (ESEQD-202682966-00).

[26-0988](#)

Bill

Amends an Intergovernmental Agreement (IGA) with Denver Health and Hospital Authority to add 16 months for a new end date of 12-31-2027 to continue supporting the creation of the Family Connects program within the City and County of Denver which will connect parents of newborns to vital community resources through postpartum nurse home visits. No change to contract amount, citywide (SOCSV-202368942 / SOCSV-202684477-01).

South Platte River

[26-0981](#) Bill Vacates a portion of the right-of-way adjacent to Interstate 25 and Santa Fe Dr, with reservations, in Council District 7.

Transportation and Infrastructure

[26-0977](#) Resolution Approves a contract with FRANSEN-PITTMAN CONSTRUCTION CO., INC. for \$45,482,688.00 with a term of NTP + 567 Days for the construction of the renovation of the Loretto Heights Theater located at 3001 South Federal Boulevard, Denver, CO 80236, in Council District 2 (DOTI-202683619).

[26-0979](#) Resolution Approves a contract with Gresham Smith for \$1,025,000.00 and for three years, with two one-year options to extend, for On-Call Wayfinding Design services to support signage and wayfinding at Denver International Airport, in Council District 11 (PLANE-202684055).

[26-0980](#) Resolution Approves a contract with M. Arthur Gensler Jr. & Associates, Inc. for \$1,025,000.00 and for three years, with two one-year options to extend, for On-Call Wayfinding Design services to support signage and wayfinding at Denver International Airport, in Council District 11 (PLANE-202579584).

*indicates committee action item