



Mayor-Council Agenda

Tuesday, November 11, 2025 9:30 AM
City & County Building
Parr-Widener Room 389

Meeting cancelled. Consent agenda included.

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

- [25-1634](#)
Bill *An ordinance amending Section 10-16 of the DRMC to update the building and fire codes to incorporate single stair, wildland-urban interface, and other provisions into the Denver code amendments.
- [25-1638](#)
Resolution *Establishes that the City and County of Denver does not intend to adopt an ordinance or resolution in accordance with C.R.S. Sections 31-23-316(2)(a)(I) or 31-23-316(2)(a)(II) and that the City and County of Denver will continue to utilize the existing permitting review process for electric vehicle charger permit applications.

Department of Housing Stability

- [25-1705](#)
Resolution *Approves a contract with Bayaud Works LLC for \$14,233,627.80 with an end date of 12-31-2027 to support operations at the Tamarac Family Shelter covering the costs of operating 205 family shelter units, ensuring continued services for families experiencing homelessness, citywide (HOST-202581889).
- [25-1706](#)
Resolution *Approves a contract with Colorado Affordable Legal Services (CALS) for \$768,906.00 with an end date of 12-31-2028 to provide free eviction legal services to approximately 960 unduplicated households, citywide (HOST-202581858).
- [25-1707](#)
Resolution *Amends a contract with Jewish Family Services to add \$795,766.05 for a new total of \$1,545,766.05 adds 6 months for a new end date of 6-30-2026 for the Transformational Homelessness Response Rapid Rehousing programming for families supporting housing navigation, case management and rental assistance for families experiencing homelessness, citywide (HOST-202475174/HOST-202581891-02).

- [25-1708](#)
Resolution *Amends a contract with Jewish Family Services to add \$1,467,481.00 for a new total of \$4,323,481.00 to administer their Rapid Rehousing Program for families and individuals. No change to contract term, citywide.
(HOST-202578285/HOST-202581853-01).

Department of Transportation and Infrastructure

- [25-1529](#)
Resolution *Amends contract with Roth Sheppard Architects, LLP to add \$674,450.44 for a new total of \$5,962,642.44 to add professional design services for Denver Police District 6 Replacement located at 1566 N. Washington St. Denver, 80203. No change to contract length, in Council District 10.
(DOTI-202474552/DOTI-202581351-01).
- [25-1619](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by North Brighton Boulevard, 35th Street, Wynkoop Street, and 36th Street, and 2) North Brighton Boulevard, located at the intersection of North Brighton Boulevard and 36th Street, in Council District 9.
- [25-1620](#)
Bill Amends an IGA contract with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) to add \$13,544,210.87 for a new total of \$35,944,210.87. Additional City Funds were captured in 2024 and 2025 Wastewater CIP budgets, no new City appropriations are needed to fulfill this amendment. The Weir Gulch Reach W1 project will revise some construction requirements and fund management. No change to contract term, Council District 3
(DOTI-202055100/DOTI-202581677-06).
- [25-1628](#)
Resolution *Approves the 2025 update to the City and County of Denver Storm Drainage Master Plan as the official master drainage plan of the City and County of Denver as required by Denver Revised Municipal Code Section 56-110(e), citywide.
- [25-1639](#)
Resolution Amends a professional design services contract with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS to add \$728,842.00 for a new total of \$4,123,585.50 and to add one year for a new end date of 12-31-2027 to perform the final design and construction support for Phase 1 of the 48th Avenue Outfall project, in Council District 9
(DOTI-202056933/DOTI-202581790-02).

- [25-1640](#)
Resolution Amends a professional design services agreement with PARSONS TRANSPORTATION GROUP INC. to add \$2,013,982.00 for a new total of \$27,234,971.00 for the consultant to provide additional design post-design services for the Colfax Transit Implementation - Bus Rapid Transit (BRT) project. The location is two blocks north and south of Colfax Avenue from Broadway to I-225. No change to the contract term, in Council Districts 5, 8, 9, 10 (DOTI-202055954/DOTI-202580631-03).
- [25-1641](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Tennyson Street, located near the intersection of North Tennyson Street and West 13th Avenue, in Council District 3.
- [25-1642](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) North Zuni Street, located at the intersection of North Zuni Street and West 49th Avenue, and 2) West 49th Avenue, located at the intersection of West 49th Avenue and North Zuni Street, in Council District 1.
- [25-1698](#)
Resolution Amends a contract with STANTEC ARCHITECTURE INC. by adding 579 days for a new end date of 3-31-2027 for Professional design services for the 5280 Trail on 21st Street from Coors Field to Benedict Fountain Park. No change to contract capacity, in Council District 9 (DOTI-202055598/DOTI-202581271-02).
- [25-1701](#)
Resolution Amends professional services technology contract with Skidata, Inc. to add \$702,371.00 for a new total of \$2,122,596.41 and to add three years for a new end date of 12-31-2028 for The Parking Access and Revenue Control System (PARCS) and ongoing maintenance and service of equipment and software across five City garages, in Council Districts 9 and 10 (DOTI-202057275/DOTI-202581373-02).

Department of Public Health and Environment

- [25-1633](#)
Bill Amends an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) by adding \$281,520.00 for a new total of \$2,918,230.00 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). No change to contract

term, citywide (ENVHL202368046/ENVHL202581785-05).

[25-1637](#)

Bill

*Approves an intergovernmental agreement between the City and County of Denver and Denver Health & Hospital Authority (DHHA) for \$69,332,488.00 with an end date of 12-31-2026 for the 2026 Annual DHHA Operating Agreement which provides a variety of medical services to residents of Denver, citywide (ENVHL-202581698).

[25-1688](#)

Resolution

Amends a contract with Caring for Denver Foundation to add 18 months for a new end date of 6-30-2025 to administer the Caring for Denver Fund to increase mental health and substance use disorder prevention, treatment, recovery, and harm reduction services, citywide. No change to contract amount, citywide (ENVHL-202475076/ENVHL-202581487-01).

[25-1690](#)

Resolution

Amends a contract with Trihydro Corporation by adding one year for a new end date of 12-31-2026 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change to contract capacity, citywide. (ENVHL-202056457/ESEQD-202580536-03).

[25-1691](#)

Resolution

Amends a contract with AECOM Technical Services, Inc. to add one year for a new end date of 12-31-2026 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change to contract capacity, citywide (ENVHL-202056459/ESEQD-202580529-03).

[25-1692](#)

Resolution

Amends a contract with Matrix Environmental Services by adding one year for a new end date of 12-31-2026 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change contract capacity, citywide (ENVHL-202056516/ESEQD-202580530-02).

[25-1693](#)

Resolution

Amends a contract with Pinyon Environmental, Inc. adding one year for a new end date of 12-31-2026 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change to contract capacity, citywide (ENVHL-202056463/ESEQD-202580531-03).

[25-1694](#)
Resolution Amends a contract with Stantec Consulting Services Inc. by adding one year for a new end date of 12-31-2026 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change to contract capacity, citywide (ENVHL-202056420/ESEQD-202580533-02).

[25-1695](#)
Resolution Amends a contract with Terracon Consultants Inc. by adding one year for a new end date of 12-31-26 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change to contract capacity, citywide (ENVHL-202056462/ESEQD-202580534-02).

[25-1696](#)
Resolution Amends a contract with TRC Environmental Corporation by adding one year for a new end date of 12-31-26 for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services. No change to contract capacity, citywide (ENVHL-202056458/ESEQD-202580535-02).

Finance

[25-1709](#)
Bill Establishes the "Payment Processing" Special Revenue Fund in the General Government Fund for credit card service fee revenue and expenses.

[25-1710](#)
Bill Approves the capital equipment purchase of two vehicles from the Denver Public Library Special Revenue Fund to support expanded book mobile services to communities.

[25-1711](#)
Bill Approves a rescission of \$7,460,261.00 of unused capital improvements funds from a variety of capital programs as necessary for appropriations made in the 2026 Capital Improvement Plan.

[25-1712](#)
Bill Amends Ordinance No. 591, Series of 2021, as amended by Ordinance No. 706, Series of 2021, as amended by Ordinance No. 1145, Series of 2021, as amended by Ordinance No. 1192, Series of 2021, as amended by Ordinance No. 374, Series of 2022, as amended by Ordinance No. 969, Series of 2022, as amended by Ordinance No. 1450, Series of 2022, as amended by Ordinance No. 0548, Series of 2023, as amended by

Ordinance No. 1326, Series of 2023, as amended by Ordinance No. 1683, Series of 2023, as amended by Ordinance No. 0802, Series of 2024, as amended by Ordinance No. 1561, Series of 2024, to allocate interest earnings in the Revenue Loss and Recovery categories to support programs including temporary rental and utility assistance (TRUA), elections, immigrant legal services, wage theft enforcement, and the Denver Food Systems Summit.

[25-1713](#)

Bill

Amends Ordinance 762, series of 2020, to expand the allowable revenues and uses of the "Central Branch Library Renovation" Fund, 38760 and to change the name to the "Denver Public Library Renovations" to accommodate these changes.

[25-1714](#)

Bill

Amends Ordinance 915, series of 2025 to change the "Denver Downtown Development Authority" Special Revenue Fund (11893), from appropriated to revenue-based, in Council District 10.

[25-1715](#)

Bill

Amends Ordinance 1286, Series of 2021, to change the budget basis of the Dental Self-Insurance Internal Service Fund from appropriated to revenue-based to align the budget with program revenue received.

[25-1716](#)

Bill

Amends Ordinance 1542, series of 2024, to change the Sidewalks Enterprise Operating Fund (76100) to appropriated, lapsing and change the Capital Equipment and Improvements Fund (76300) to appropriated, non-lapsing.

[25-1717](#)

Bill

Amends Ordinance 184, series of 1992, as amended by Ordinance No. 1255, Series of 2017 to modify the purpose of the "Planned Fleet" Special Revenue Fund (11804).

General Services

[25-1689](#)

Resolution

Approves contract with PriorityOne Group LLC for \$500,000.00 with an end date of 11-30-2028 to provide appliance maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202580343).

[25-1697](#)

Resolution

Approves contract with Applied Property Services Inc. for \$1,625,000.00 with an end date of 9-30-2028 to provide snow removal services, citywide, excluding Denver International

Airport (GENRL-202580497).

[25-1699](#)
Resolution Approves contract with RCM Legacy Capital, LLC for \$500,000.00 with an end date of 11-30-2028 to provide appliance maintenance and repair services, Citywide, excluding Denver International Airport (GENRL-202580256).

[25-1700](#)
Resolution Approves contract with RCM Legacy Capital, LLC for \$750,000.00 with an end date of 11-30-2028 to provide emergency appliance repair services Citywide, excluding Denver International Airport (GENRL-202580195).

[25-1702](#)
Resolution Approves a contract with CTM Inc. for \$4,000,000.00 with an end date of 9-30-2028 to provide landscaping services, Citywide, excluding Denver International Airport (GENRL-202581131).

[25-1703](#)
Resolution Approves a contract with CTM Inc. for \$900,000.00 with an end date of 9-30-2028 to provide citywide snow removal Services, excluding Denver International Airport (GENRL-202580498).

[25-1721](#)
Resolution Approves contract with PriorityOne Group LLC for \$750,000.00 with an end date of 11-30-2028 to provide emergency appliance repair services Citywide, excluding Denver International Airport (GENRL-202580342).

Office of Emergency Management

[25-1626](#)
Resolution Approves a purchase order with Braun Northwest Inc for \$554,327.00 for the one-time purchase of a 2026 North Star 277-5 Command Vehicle for Jefferson County Regional Bomb Squads (PO-00171592).

[25-1627](#)
Resolution Approves a purchase order with Braun Northwest Inc for \$549,916.00 for the one-time purchase of a 2026 North Star 277-5 Command Vehicle for Douglas County Regional Bomb Squads (PO-00171593).

Technology Services

[25-1569](#)
Resolution Amends an on-call contract with AOR, Inc. by adding one year for a new end date of 12-31-2026 to continue providing consulting services related to planning, managing, facilitating, and implementing marketing and branding initiatives for City departments. No change to contract capacity, citywide

(TECHS-201738497/TECHS-202581471-04).

[25-1570](#)

Resolution

Amends an on-call contract with Rassman Design, LLC by adding one year for a new end date of 12-31-2026 to continue providing consulting services related to planning, managing, facilitating, and implementing marketing and branding initiatives for City departments. No change to contract capacity, citywide (TECHS-201738505/TECHS-202581469-03).

[25-1571](#)

Resolution

Amends an on-call contract with Groundfloor Media, Inc. by adding one year for a new end date of 12-31-2026 to continue providing consulting services related to planning, managing, facilitating, and implementing marketing and branding initiatives for City departments. No change to contract capacity, citywide (TECHS-201738498/TECHS-202581470-03).

*indicates committee action item