



Mayor-Council Agenda

Tuesday, March 17, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. GENERAL SESSION

CAO - Airport Operations, Miko Brown & David Steinberger

IV. EXECUTIVE SESSION

CAO - Miko Brown & David Steinberger

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

[26-0230](#) * Approves a map amendment to rezone property from PUD-547
Bill to U-SU-C, CO-6, located at 4211 North Hooker Street in
Council District 1.

Denver International Airport

[26-0234](#) Amends a contract with Ryan Herco Co. dba Denver Industrial
Resolution Pumps by adding \$2,500,000.00 for a new total of
\$4,000,000.00 for inspections, maintenance and repair
services for the plumbing pumps, lift stations, check valves,
screens and associated equipment at Denver International
Airport. No change to contract duration, in Council District 11
(PLANE- 202370626/PLANE-202682997-01).

Department of Transportation and Infrastructure

[26-0225](#) Amends a contract with Stream Design, LLC to add 358 days
Resolution for a new end date of 4-30-2027 for Architecture, Landscape
Architecture, and Engineering services to support new
multi-feature 13.2-acre park located near 47th Avenue and
Walden Street. No change to contract capacity, in Council
District 11 (DOTI-202371123/DOTI-202682937-01).

Department of Public Health and Environment

[26-0231](#)
Resolution Approves a contract with Michael's of Denver Catering, Inc. for \$3,500,000.00 with an end date of 12-31-2031 to prepare and deliver nutritious meals and snacks to children 18 and under at Tasty Food Program sites, citywide (ENVHL-202582148).

Finance

[26-0241](#)
Resolution Amends a contract with Point b (e) Strategies, LLC to reduce the contract capacity by \$136,000.00 for a new total of \$804,000.00 to provide grant-writing services to city agencies. No change to contract term, citywide (FINAN-202265166/FINAN-202582597-02).

[26-0242](#)
Resolution Approves the Lease Agreement with Community Arts Stabilization Trust Colorado, LLC. for \$10, for 36 months for office space located at 1245 Champa Street, Denver, CO, Central Business District, in Council District 10 (FINAN-202683436).

[26-0243](#)
Resolution *Memorializes a decision by Denver City Council in accordance with Section 39-3-124, Colorado Revised Statutes, concerning certain property leased by the Belleview Station Metropolitan District No. 1, in Council District 4.

General Services

[26-0239](#)
Resolution Approves a Master Purchase Order with Joe Johnson Equipment LLC for \$750,000.00 with an end date of 1-31-2029 with an option for additional periods not to surpass 1-31-2031 to obtain various makes and models of aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure, citywide (SC-00011093).

[26-0240](#)
Resolution Approves a Master Purchase Order with Wear Parts & Equipment Co., Inc. for \$750,000.00 with an end date of 2-2-2029 with an option for additional periods not to surpass 1-31-2031 to obtain various makes and models of aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure, citywide (SC-00010939).

Parks and Recreation

[26-0232](#)
Resolution Amends an on-call contract with Bedrock, LLC to add \$400,000.00 for a new total of \$1,200,000.00 and to add two years for a new end date of 5-18-2028 for on-call material placement in Denver parks, citywide (PARKS-202367208/PARKS-202582266-02).

[26-0233](#)
Resolution Amends an agreement with Consolidated Services Group 2, LLC dba CSG to add \$369,800.00 for a new total of \$739,600.00 and to add 12 months for a new end date of 3-12-2027 to provide maintenance services in Skyline Park Local Maintenance District, in Council District 10 (PARKS-202578490/PARKS-202683483-01).

[26-0238](#)
Resolution Amends the revenue sharing agreement with OptumHealth Care Solutions, LLC by modifying the fee structure due to changes in federal funding in 2026. Terms are also changed and reset for Participate in Fitness Passport Program for older adults at various rec centers due the same federal changes, citywide (PARKS-201951116/PARKS-201951116-01).

Police

[26-0236](#)
Resolution Amends an agreement with TMC Shooting Range Specialists Inc. to add \$300,000.00 for a new total of \$750,000.00 and to add two years for a new end date of 2-28-2028 to provide cleaning and maintenance at the indoor firearms training facility, in Council District 9 (POLIC-202366414/POLIC-202683176-01).

*indicates committee action item