



## Mayor-Council Agenda

Tuesday, February 4, 2025 9:30 AM  
City & County Building  
Room 391

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. MAYOR'S UPDATE**

2025 Goals

### **IV. EXECUTIVE SESSION**

City Attorney's Office: Katie McLoughlin and Anshul Bagga

### **V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **City Council**

[24-1676](#)

Bill

\*For an ordinance amending Chapter 15, Article III concerning campaign finances.

#### **City Attorney**

[25-0072](#)

Resolution

Approving the Joint City Council-Mayoral reappointment of Tymesha Watkins to the Citizen Oversight Board.

#### **Climate Action, Sustainability and Resiliency**

[25-0085](#)

Resolution

Amends a contract with APTIM Environmental & Infrastructure, LLC to add \$8,050,000.00 for a new total of \$35,050,00.00 and add one year for a new end date of 03-01-2026 for third-party rebate administration services provided for climate action technology adoption, citywide (CASR-202476875-02/CASR-202261885-02).

#### **Community Planning and Development**

[25-0086](#)

Bill

\*Approves a map amendment to rezone multiple properties in the Chaffee Park, Sunnyside, Highland, and Jefferson Park neighborhoods in Council District 1.

## **Denver International Airport**

[25-0079](#)  
Resolution \* Approves a public art contract with Lipski Group Inc. for \$3,590,500.00 and for three years for the fabrication and installation services of a new public artwork titled, "The Stars and the Cottonwood" as part of the Great Hall Completion Project at Denver International Airport in Council District 11 (PLANE-202475176).

[25-0080](#)  
Resolution Approves a contract with AtkinsRéalis USA, Inc. for \$1,000,000.00 and for three years with two one-year options to extend, for on-call financial management consulting services to support Denver International Airport (DEN) in Council District 11 (PLANE-202475706).

[25-0081](#)  
Resolution Amends a lease agreement with G2 Secure Staff, LLC for rates and charges to add an additional 130.1 square feet of space on A Concourse to support the JetBlue Airlines ground operation at Denver International Airport in Council District 11. No change to contract duration (PLANE-202264938/PLANE-202476737).

[25-0082](#)  
Resolution Approves a contract with Frasca & Associates, LLC for \$4,000,000.00 and for three years with two one-year options to extend, for on-call financial management consulting services to support Denver International Airport (DEN) in Council District 11 (PLANE-202475708).

## **Department of Housing Stability**

[25-0088](#)  
Resolution Amends a contract with the Volunteers of America to add \$2,056,980.00 for a new total of \$7,053,640.00 and add one year for a new end date of 12-31-25 for family motel shelter operations and supportive services, citywide (HOST-202057224/HOST-202477479-04).

[25-0089](#)  
Resolution Approves a contract with The Delores Project totaling \$2,631,000.00 over a three-year contract term from 01-01-2025 - 12-31-2027 to serve 50 households a year with Rapid Rehousing resources and support, citywide (HOST-202477475).

### **Denver Public Library**

[25-0075](#)  
Resolution Amends a contract with Bibliotheca, LLC. to add 9 months for a new end date of 12-31-2028 and add \$120,910.55 for a new total of \$890,137.20 to account for changes that have been made to the type and quantity of self-check machines, citywide (BOOKS-202476983-01 / BOOKS-202265188-01).

### **Department of Public Health and Environment**

[25-0077](#)  
Resolution Amends a grant agreement with Center for African American Health by updating Exhibit B to reflect changes in the agreement expenditures, to support its work to increase access to evidence informed nutrition standards, healthy eating environments and food skills for children, family and caregivers in Denver, funded by the Healthy Food for Denver's Kids Initiative, located at 3350 Hudson Street in Council District 8. No change to contract amount or length. (ENVHL-202368593/ENVHL-202477135-01).

### **Finance**

[25-0095](#)  
Resolution Approves a Purchase and Sale Agreement between the City and County of Denver and 8552 Garden Circle, LLC and High Line Swim Club, LLC for \$750,000.00 for 1060 South Emporia Street, 1.94 acres located in Denver's Windsor neighborhood in Council District 5 (FINAN-202477159).

[25-0096](#)  
Bill Approves a rescission and an appropriation of \$875,000.00 in the Parks Legacy Special Revenue Fund (15828) and makes a transfer to and an appropriation in the Parks Legacy Improvement Projects Fund (36050) to be utilized for the acquisition of 1060 South Emporia Street, ~1.94 acres located in Denver's Windsor neighborhood in Council District 5.

### **General Services**

[25-0076](#)  
Resolution Amends a master purchase order with EP Blazer LLC (dba John Elway Chevrolet) to add \$1,500,000.00 for a new total of \$2,500,000.00 for automobile and light-duty truck parts and related services for citywide use; no change in contract length, citywide (SC-00007259).

## **Human Services**

[25-0090](#)  
Bill Amends an Intergovernmental Agreement with Denver Health and Hospital Authority (DHHA) to add \$2,974,684.00 for a new total of \$4,339,362.00 and add twenty-four months for a new end date of 12-31-2026 to provide medical services in coordination with DHS Child Welfare, citywide (SOCSV-2023-71268-01/SOCSV-2024-75963-01).

[25-0091](#)  
Bill Amends a Revenue Intergovernmental Agreement with Colorado Department of Health Care Policy and Financing (HCPF) to add \$1,271,659.77 for a new total of \$4,661,712.95 to continue receiving payments from HCPF as incentive for providing Medicaid eligibility-related work within the County of Denver. No change to contract duration, citywide (SOCSV-202263930-00/SOCSV-202263930-05).

## **National Western Center**

[25-0093](#)  
Resolution Amends an agreement with Merrick & Company to add one year for a new end date of 04-14-2026 for the continuation of design efforts at the National Western Center Campus to complete the horizontal infrastructure, in Council District 9. No change to contract amount. (201840729/DOTI-202477576-03).

## **Technology Services**

[25-0073](#)  
Resolution Amends a contract with TruePoint Solutions, LLC to add two years for a new end date of 12-1-2026 for continual access to Professional Services related to the Accela application; no change in contract amount, citywide (TECHS-201631861-04 / TECHS-202477515-04).

[25-0074](#)  
Resolution Approves a purchase order with Verizon Wireless for \$2,900,000.00 for cellular service for TS Technology Services Agency, citywide (PO-00160342).

[25-0083](#)  
Resolution Amends a contract with UKG Kronos Systems, LLC to add \$77,003.51 for a new total of \$1,221,957.24 and add one year for a new end date of 12-31-2025 for continual use and support of the Telestaff Scheduling software supporting the Denver Sheriff's Department, citywide (TECHS-201523625-00/TECHS-202476258-04).

[25-0084](#)  
Resolution Amends a contract with UKG Kronos System, LLC to add \$128,615.00 for a new total of \$7,199,601.89 and add one year for a new end date of 12-31-2025 for continual use and support of the Telestaff Scheduling software supporting the Denver Police and Fire Departments, citywide (TECHS-CE82121-00/TECHS-202476384-06).

\*indicates committee action item