



DENVER CITY COUNCIL

Business, Arts, Workforce, Climate & Aviation Services Committee

AGENDA

Wednesday, March 5, 2025, 1:00 PM

City & County Building, Council Committee Room, Room 391
1437 Bannock Street

Chair: Shontel M. Lewis, Vice Chair: Kevin Flynn

Members: Flor Alvidrez, Stacie Gilmore, Sarah Parady, Diana Romero Campbell, Amanda P. Sandoval
Staff: Melissa Mata

NOTE: 1:00 pm Early Start

Attendance

Action Items

[25-0191](#) Amends a contract with the Downtown Denver Partnership, Inc. to add \$1,500,000.00 for a new total of \$1,900,000.00 to provide activation activities related to the reopening of the 16th Street Mall in Downtown Denver. No change to contract length, Council District 10 (THTRS-202476034/THTRS-202577777-01).

Gretchen Hollrah, Denver Arts and Venues; and Kate Barton, Downtown Denver Partnership

[25-0254](#) Approves a contract agreement with The East Denver Colfax Partnership dba The Fax Partnership for \$870,000.00 through 12-31-2026 using the City's Community Planning and Development (CPD) Investment Impact Special Revenue Fund (II-SRF) to support small businesses economically impacted by the East Colfax Bus Rapid Transit (BRT) construction project, in Council Districts 5,8,9 and 10 (OEDEV-202577856-00).

Adeeb Khan and Turid Nagel-Casebolt, Denver Economic Development and Opportunity

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[25-0256](#) Approves a contract with Peak Consulting Group, LLC for \$15,000,000.00 and for five years to perform National Environmental Policy Act (NEPA) and design services of Peña Boulevard between I-70 and E-470 at Denver International Airport, in Council District 11 (PLANE-202473952).

Phil Washington and Jim Starling, Denver International Airport

Consent Items

[25-0253](#) Approves an Intergovernmental Agreement with Community College of Denver (CCD) for \$781,962.00 and a term of 11-1-2024 through 6-30-2025 to support the Denver Construction Careers Program Incumbent Worker Training program, citywide (OEDEV-202477257).

[25-0255](#) Amends a contract with Garage Door Specialties Inc. to add \$500,000.00 for a new total of \$1,500,000.00 to include a new annual inspection and preventive maintenance program for overhead and rollup door services to support Denver International Airport, in Council District 11. No change to contract duration (PLANE-202056930/202476508).