



Mayor-Council Agenda

Tuesday, April 15, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

Denver Public Library Spring/Summer Programming; Erika Martin

IV. EXECUTIVE SESSION

City Attorney's Office; Katie McLoughlin

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

- [25-0429](#)
Resolution Approves the Mayor's reappointment to the Crime Prevention & Control Commission. Approves the reappointment of Jonathan McMillan to the Crime Prevention & Control Commission for a term from 01-01-2025 through 12-31-2027 or until a successor is duly appointed, citywide.
- [25-0430](#)
Resolution Approves the Mayor's reappointment to the Crime Prevention & Control Commission. Approves the reappointment of Dr. Jennifer Gafford to the Crime Prevention & Control Commission for a term from 01-01-2025 through 12-31-2027 or until a successor is duly appointed, citywide.
- [25-0431](#)
Resolution Approves the Mayor's reappointment to the Crime Prevention & Control Commission. Approves the reappointment of Lisa Thompson to the Crime Prevention & Control Commission for a term from 01-01-2025 through 12-31-2027 or until a successor is duly appointed, citywide.
- [25-0432](#)
Resolution Approves the Mayor's reappointment to the Crime Prevention & Control Commission. Approves the reappointment of Orlando F. Salazar III to the Crime Prevention & Control Commission for a term from 01-01-2025 through 12-31-2027 or until a successor is duly appointed, citywide.

Children's Affairs

[25-0434](#)
Resolution Amends a contract with Boys & Girls Clubs of Metro Denver Inc to add \$30,000.00 for a new total of \$925,500.00 to expand summer programs for Denver youth. No change to contract length, citywide (MOEAI-202263622-02/MOEAI-202578542-02).

Climate Action, Sustainability and Resiliency

[25-0462](#)
Resolution Amends a contract with Sukle Advertising & Design, Inc. to update the dates of the contract with an end date of 07-18-2027 for Denver Climate Action Marketing, Communications and Engagement Services. No change to contract amount, citywide (CASR-202472987-01/CASR-202578239-01).

Community Planning and Development

[25-0335](#)
Bill * Approves an Official Map Amendment to change the zoning of the properties located at 4634 & 4638 North York Street from E-TU-B to U-RH-2.5 in Council District 9.

Denver International Airport

[25-0449](#)
Resolution Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Mission Yogurt, Inc. d/b/a PF Chang's for a guaranteed rent/Minimum Annual Guarantee (MAG) of \$792,000.00 or percentage rent of gross sales of 10% up to \$1,000,000, 11% between \$1,000,001-\$2,000,000, 12% between \$2,000,001-\$3,000,000, 13% between \$3,000,001-\$4,000,000, 14% between \$5,000,001-\$6,000,000, 15% between \$6,000,001-\$7,000,000, 16% for \$7,000,001+ and 18% of Alcohol Sales and for a term of ten years to design, build, manage, and lease on the Center Core Southeast Quadrant, Mezzanine level, of Concourse A at Denver International Airport, in Council District 11 (PLANE-202475486).

[25-0450](#)
Resolution Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Mission Yogurt, Inc. d/b/a Que Bueno! Suerte for a \$540,000 Minimal Annual Guarantee (MAG) or percentage fee of 14% up to \$1,000,000, 15% between \$1,000,001-\$2,000,000, 16% for \$2,000,001+, and

18% of Alcohol Sales and for a term of ten years to design, build, manage, and lease on the East Subcore 2, of Concourse B at Denver International Airport, in Council District 11 (PLANE-202475485).

[25-0451](#)
Resolution

Approves a concession agreement utilizing the Premium Value Concession Award Benefit with MB Creation, LLC d/b/a Timberline Steaks & Grille - Einstein Bros Bagels for a guaranteed rent/Minimum Annual Guarantee (MAG) of \$2,200,860.00 or percentage rent of gross sales; 13% up to \$3,000,000, 14% between \$3,000,001-\$4,000,000, 15% between \$4,000,001-\$5,000,000, 16% for \$5,000,001+ and for a term of ten years to design build, manage, and lease on the Center Core Northwest Quadrant level, of Concourse C at Denver International Airport, in Council District 11 (PLANE-202476393).

[25-0452](#)
Resolution

Approves a concession agreement with InMotion DEN-B, LLC d/b/a InMotion for the greater of either a guaranteed rent/Minimum Annual guarantee (MAG) of \$656,549.00 or percentage rent of gross sales of 11% Apple Products and 19% Non-Apple Products and for nine years to design, build, and manage kiosks on Concourses A Center Core NW quadrant and Concourse C Center Core SE quadrant at Denver International Airport, in Council District 11 (PLANE-202371357).

[25-0453](#)
Resolution

Approves a contract with Apex Multifamily Builders, LLC, for \$5,000,000.00 and for five years for exterior painting and coating services throughout landside and airside locations at Denver International Airport, in Council District 11 (PLANE-202473057).

[25-0454](#)
Resolution

Approves a contract with Quality Linings and Painting, Inc. for \$5,000,000.00 and for five years for exterior painting and coating services throughout landside and airside locations at Denver International Airport, in Council District 11 (PLANE-202477036).

Department of Transportation and Infrastructure

[25-0435](#)
Resolution

Approves a Purchase Order with Wagner Equipment Co for \$584,934.00 for the one-time purchase of a Cat PM312 Cold Planer Asphalt Paver to replace the CJ16 Wirtgen Cold Planer

Asphalt Paver, citywide (PO-00164435).

- [25-0443](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as East 23rd Avenue, located near the intersection of North Uinta Street and East 23rd Avenue, in Council District 8.
- [25-0444](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 45th Avenue, North Julian Street, West 44th Avenue, and North King Street, in Council District 1.
- [25-0445](#)
Resolution Approves a contract with BNSF Railway Company for \$988,757.00 and NTP + 24 months to allow construction access and permanent construction easement within BNSF Right-of-Way at W. Jewell Avenue and S. Santa Fe Drive for the Jewell Avenue Pedestrian Bridge, in Council District 7 (DOTI-202578580-00).
- [25-0446](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Yates Street, located near the intersection of North Yates Street and West 13th Avenue, in Council District 3.
- [25-0458](#)
Resolution Amends a contract to reflect the vendor's name change from FLATIRON CONSTRUCTORS, INC. to Flatiron Dragados Constructors, Inc. for the 2020 Large General Civil On-Call contract. No change to contract amount or length, citywide (DOTI-202055406-03/DOTI-202578648-03).
- [25-0459](#)
Resolution Approves contract with M.A. MORTENSON COMPANY for \$5,024,962.00 and NPT + 466 days to replace existing seating, titling system, and their integration components at the Ellie Caulkins Opera House, in Council District 10 (DOTI-202476770).
- [25-0460](#)
Resolution Amends a contract to reflect the vendor's name change from FLATIRON CONSTRUCTORS, INC. to Flatiron Dragados Constructors, Inc. for the 2024 Bridge and Structural Construction On-Call contract. No change to contract amount or length, citywide (DOTI-202472375-01/DOTI-202578672-01).

Denver Economic Development and Opportunity

[25-0457](#)
Bill Approves an ordinance amending portions of Chapter 28, Article III, Article V and Article VII to extend sunset dates until October 31, 2026.

Finance

[25-0448](#)
Resolution Approves the Amended Revival Amendatory Lease Agreement with Quebec Hospitality LLC, to add \$5,067,360.00 for a new total of \$17,432,700.00 and add 10 months for a new end date of 12-31-2025 for non-congregate sheltering at 4685 Quebec Street in Northeast Park Hill, in Council District 8 (FINAN-202266264-02/FINAN-202578322-02).

[25-0456](#)
Bill Approves the capital equipment purchase of a "Type 3" Wildland Fire Engine from the Wildland Firefighting Reimbursement and Other Fee-Based Programs Special Revenue Fund to support the Wildland firefighting program for use in the metro vicinity, the state of Colorado, and nationally.

[25-0461](#)
Resolution Approves expenditures not to exceed \$14,002,905.00 for the renewal of City property and liability insurance policies with effective dates of May 1, 2025, procured through four insurance brokers: Willis Towers Watson, Alliant Insurance Services, Inc., Huntington T. Block, and Marsh USA, citywide.

General Services

[25-0433](#)
Resolution Approves a contract with Aquila Services Corporation, doing business as Denver Metro Protective Services, for \$1,000,000.00 with an end date of 04-30-2028 with two one-year options to extend to provide emergency on-call security personnel services citywide, excluding Denver International Airport (GENRL-202476185-00).

[25-0436](#)
Resolution Amends a contract with American Mechanical Services of Denver, L.L.C. to add \$250,000.00 for a new total of \$750,000.00 to provide emergency plumbing services citywide, excluding Denver International Airport. No change to contract length (GENRL-202266161-03/GENRL-202577914-03).

[25-0437](#)
Resolution Amends a contract with Solutions Mechanical, LLC to add \$100,000.00 for a new total of \$600,000.00 to provide

emergency and scheduled appliance maintenance and repair services Citywide, excluding Denver International Airport. No change to contract length (GENRL-202054911-03/GENRL-202578246-03).

Parks and Recreation

[25-0438](#)
Resolution Approves a food and beverage concessions license with Legacy Hospitality and Entertainment Group LLC for a Minimum Annual Guarantee (MAG) of \$100,000.00 and 15% of monthly gross revenues and for twelve years. The concessionaire will provide \$25,000.00 of capital improvements in the first three years of the contract and \$10,000.00 of capital improvements per year for the term of the contract, at Evergreen Golf Course (PARKS-202577623-00).

[25-0439](#)
Resolution Amends an on-call contract with Bedrock, LLC to increase the vendor's fee rate sheet by an allowable 3 percent for material placement in Denver parks and medians. No change to contract amount or terms, citywide (PARKS-202367208-01/PARKS-202578486-01).

Police

[25-0440](#)
Resolution Amends and assigns a Professional Services Agreement from Shot Spotter, Inc. to SoundThinking, Inc. and decreases the maximum contract amount by \$200,000.00 for a new total of \$4,500,000.00 to provide approximately 14 miles of gunshot detection in the Denver area. No change to contract length, citywide (POLIC-202161439-01/POLIC-202476598-01).

Technology Services

[25-0428](#)
Resolution Amends a contract with Gartner, Inc. to add \$550,000.00 for a new total of \$1,000,000.00 and add 11 months for a new end date of 10-31-2025 for consulting services in support of achieving contract cost optimizations for various technology contracts using NASPO ValuePoint's Master Agreement #19-19-06, citywide (TECHS-202476038-01/TECHS-202578798-01).

*indicates action item at committee

