



Mayor-Council Agenda

Tuesday, April 29, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

Mayor's Q1 Goals Report-Out

IV. EXECUTIVE SESSION

City Attorney's Office: Ashley Kelliher

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Attorney

[25-0536](#)
Resolution Amends a contract with Berg Hill Greenleaf & Ruscitti LLP to add 10 months for a new end date of 12-31-2025 for professional legal services as legal counsel to the City for conflicts and overflow litigation, and other legal matters and services, as necessary and directed by the City Attorney. No change to contract amount, citywide (ATTNY-201947987-03/ATTNY-202578796-03).

[25-0539](#)
Resolution Amends a contract with Garnett Powell Maximon Barlow & Farbes, LLC to update the scope of work for representation and legal counsel for the City and County of Denver and/or its employees in complex civil litigation matters, including civil rights cases expected to go to trial. No change to contract amount or length, citywide (ATTNY-202476259-01/ATTNY-202578539-01).

City Council

[25-0469](#)
Bill For an ordinance amending Chapter 27 of the Code regarding enforcement of the housing code.

[25-0518](#)
Resolution Approving the City Council reappointment of Christina Carlson to the Caring for Denver Board of Directors.

[25-0520](#)
Bill For an ordinance approving the City Council reappointment of Jane Feldman to the Denver Board of Ethics.

Denver International Airport

[25-0544](#) Approves a Purchase Order with M-B CO. for \$1,271,803.09
Resolution for the one-time purchase of one Electric Vehicle (EV) Paint
Truck for Denver International Airport, in Council District 11
(PO-00164983).

Department of Housing Stability

[25-0541](#) Amends a contract between the Department of Housing
Resolution Stability (HOST) and the Dream Center Denver to add
\$693,000.00 for a new total of \$1,093,000.00 and 9 months
for a new end date of 12-31-2025 for the purpose of Outreach
to people experiencing unsheltered homelessness in
Downtown Denver, Ballpark and Capitol Hill Communities, in
Council Districts 9 & 10
(HOST-202476714-01/HOST-202579018-01).

Department of Transportation and Infrastructure

[25-0523](#) Dedicates a City-owned parcel of land as Public Right-of-Way
Resolution as Public Alley, bounded by North Tejon Street, West 43rd
Avenue, North Umatilla Street, and West 42nd Avenue, in
Council District 1.

[25-0524](#) Approves a purchase order with VORTEX COLORADO INC for
Resolution \$543,887.92 for the purchase of one replacement Ford F-600
Schwalm Talpa FSR Robotic System Truck Build 2024-136,
citywide (PO-00162973).

[25-0528](#) Dedicates a City-owned parcel of land as Public Right-of-Way
Resolution as Public Alley, bounded by 30th Street, Larimer Street, 29th
Street, and Walnut Street, in Council District 9.

[25-0530](#) Dedicates two City-owned parcels of land as Public
Resolution Right-of-Way as 1) South Grape Street located near the
intersection of South Grape Street and East Florida Avenue,
and 2) South Glencoe Street, located at the intersection of
South Glencoe Street and South Flamingo Way, in Council
District 6.

[25-0531](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by East 2nd Avenue, North Madison Street, East 1st Avenue, and North Cook Street, in Council District 5.

[25-0537](#)
Resolution Amends a contract with SEMA CONSTRUCTION, INC. to add 365 days for a new term of NTP +1095 Days and add special conditions to the contract to allow for project close-out on a Work Order by Work Order basis for the 2023 Emergency Wastewater Repairs. No change to contract amount, citywide (202367723-01/DOTI-202578711-01).

Denver Economic Development and Opportunity

[25-0542](#)
Resolution Approves a contract agreement with BEN Colorado Inc. for \$1,119,465.00 and through 12-31-2026 using Economic Development Agency (EDA) Build to Scale Grant Award funds and required matching funds to support Denver's Inclusive Impact Catalyst Program (IIC), citywide (OEDEV-202476469-00).

Department of Public Health and Environment

[25-0527](#)
Resolution Amends a grant agreement with The 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 duration (ENVHL-202368593-02/ENVHL-202578692-02).

[25-0546](#)
Bill Amends an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) to add \$598,299.00 for a new total of \$2,636,710.00 and add one year for a new end date of 02-28-2026 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (202368046-04/202578471-04).

[25-0547](#)
Resolution Amends a contract with Colorado Health Network, Inc. to add \$1,455,453.00 for a new total of \$6,406,422.00 and add one year for a new end date of 02-28-2026 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (202368045-04/202578474-04).

Finance

[25-0548](#)
Resolution * Approves a Project Support Agreement between the City and County of Denver and the National Western Center Authority to provide financial support for the design and construction of the Equestrian Center project at the National Western Center, upon execution through March 1, 2063, in Council District 9 (FINAN-202579112).

[25-0549](#)
Bill Creates a new fund in the "Grant and Other Money Projects" Fund Series, Accounting No. 38000, for the "National Western Center Revenue Projects" Fund, Accounting No. 38437 to receive and expend funds related to the Equestrian Center project at the National Western Center; makes a cash transfer from the "Excise Tax Revenue Bond Fund" Fund Series, Accounting No. 25000; and makes an initial appropriation in the fund, in Council District 9.

[25-0550](#)
Bill For an ordinance authorizing the issuance and sale of an aggregate amount not to exceed \$8,500,000 of the City and County of Denver, Colorado Multifamily Housing Revenue Bonds (The Rose on Colfax Project) Series 2025A and the City and County of Denver, Colorado Subordinate Multifamily Housing Revenue Bonds (The Rose on Colfax Project) Series 2025B for the purpose of refinancing debt incurred in connection with the acquisition, construction, renovation, rehabilitation, improvement and equipping of an affordable multifamily housing facility located in the City and County of Denver, Colorado and to pay certain expenses of such Bonds (as defined below) issue; approving and authorizing execution of a Senior Financing Agreement, a Subordinate Financing Agreement, and a Tax Regulatory Agreement (each as defined below) with respect to the Bonds; making findings and

determinations with respect to the Project (as defined below) and the Bonds; authorizing the execution and delivery of related documents; and repealing all action heretofore taken in conflict herewith, in Council District 8.

[25-0551](#)

Bill

Amends Ordinance No. 1841, Series 2024, concerning a capital equipment purchase from the "Criminal Justice Early Intervention Grant" program, to correct the fund name and number, citywide.

[25-0552](#)

Resolution

Approves a grant agreement with the Colorado Department of Human Services for \$1,660,696.90 and through 06-30-2025 to accept funding to support the early intervention, deflection and redirecting from the criminal justice system, as part of the Roads to Recovery programming, superseding resolution 951, series of 2024, citywide (ENVHL-202474524).

[25-0553](#)

Bill

Amending Chapter 20 of the Denver Revised Municipal Code to add Self-Insurance Funds under 60000 Internal Service Funds, citywide.

[25-0555](#)

Bill

* Approves an Intergovernmental Agreement (IGA) between the City and County of Denver, Colorado (City), and the Broadway Station Metropolitan District No. 1 (District), in Council District 7 (FINAN-202578484-00).

General Services

[25-0522](#)

Resolution

Amends a contract with Public Service Company of Colorado to add one year for a new end date of 06-30-2026 to provide chilled water service at the Wellington E. Webb Municipal Building located at 201 W Colfax Ave in City Council District 10. No change to contract amount (CE0Y018-02/GENRL-202578267-02).

[25-0526](#)

Resolution

Approves a Master Purchase Order with Martin Marietta Materials, Inc., for \$15,000,000.00 and with an end date of 02-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010182).

[25-0529](#)

Resolution

Approves a Master Purchase Order with Holcim-WCR, Inc., for \$15,000,000.00 and with an end date of 02-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010183).

[25-0538](#)
Resolution Approves a Master Purchase Order with Suncor Energy USA, Inc. for \$25,000,000.00 and with an end date of 02-28-2030 for the purchase of liquid asphalt products for the Denver Asphalt Plant, citywide (SC-00010066).

[25-0556](#)
Resolution *Amends a contract with Ferkam Inc. to add \$10,000,000.00 for a new total of \$21,500,000.00 and add one year for a new end date of 08-21-2026 to provide towing services Citywide, excluding Denver International Airport (GENRL-202263097-01/GENRL-202578241-01).

Office of Human Resources

[25-0525](#)
Resolution Approves a contract with Standard Insurance Company for \$78,000,000.00 and with an end date of 12-31-2029 to provide benefit-eligible Denver Career Service, Sheriff and uniformed Police and Fire employees with life insurance, short-term and long-term disability, group accident and illness benefit plans, citywide (CSAHR-202475239).

Parks and Recreation

[25-0532](#)
Resolution Approves a caretaker agreement with Heather MacLean for three years for certain property owned by the City, identified as 987 Lookout Mountain Road, Golden CO 80401 for the purpose of site and building inspection and security and other caretaker responsibilities (202578249).

[25-0533](#)
Resolution Amends a master on-call contract with Aquatic Chemicals Solutions, Inc to add \$800,000.00 for a new total of \$1,000,000.00 for pool repair and maintenance. No change to contract length, citywide (PARKS-202369168-01/202578423-01).

[25-0534](#)
Resolution Amends a master on-call contract with CEM Sales & Service, INC to add \$800,000.00 for a new total of \$1,000,000.00 for pool repair and maintenance. No change to contract length, citywide (PARKS-202369159-01/202578310-01).

[25-0535](#)
Resolution Amends a sublicense agreement with Athmar Park Neighborhood Association Inc. to add five years for a new end date of 04-27-2030 for the temporary installation of art, placemaking elements, and installation of solar lighting in the Tennessee Utility Corridor, in Council District 7 (PARKS-202161541-01/PARKS-202578460-01).

Technology Services

[25-0543](#)
Resolution Approves a contract with Skillsoft US LLC for \$1,562,398.00 and for five years for the Percipio Compliance Suite software, citywide (TECHS-202578035-00).

*indicates action item in committee