



Mayor-Council Agenda

Tuesday, May 13, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DPR - Green House Program, Julie Lehman

IV. EXECUTIVE SESSION

CAO, Katie McLoughlin, Ashley Kelliher

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

- | | |
|---------------------------------------|---|
| 25-0592 Bill | *Sets the annual salary of an appointed charter officer, citywide. |
| 25-0593 Bill | *Amends the annual salaries of certain appointed charter officers, citywide. |
| 25-0598 Resolution | Approves the Mayoral appointment of Perla Gheiler as Executive Director of Human Rights and Community Partnerships, pursuant to Charter Section § 2.2.6 (D). |
| 25-0609 Resolution | Approves the Mayor's reappointment to the Commission on Aging. Approves the reappointment of R. Tony Smith to the Commission on Aging for a term from 4-16-2024 through 2-28-2027 or until a successor is duly appointed, citywide. |
| 25-0610 Resolution | Approves the Mayor's reappointment to the Denver Housing Authority Board of Commissioners. Approves the reappointment of Federico C. Alvarez to the Denver Housing Authority Board of Commissioners for a term from 7-20-2025 through 7-20-2030 or until a successor is duly appointed, citywide. |
| 25-0612 Resolution | Approves the Mayor's appointment to the Denver AAPI Commission. Approves the appointment of Summer Lee to the Denver AAPI Commission for a term from 6-1-2025 through 5-31-2028 or until a successor is duly appointed, citywide. |

[25-0613](#)
Resolution Approves the Mayor's appointment to the Denver AAPI Commission. Approves the appointment of Tri Nguyen to the Denver AAPI Commission for a term from 6-1-2025 through 5-31-2028 or until a successor is duly appointed, citywide.

Children's Affairs

[25-0611](#)
Resolution Amends a contract with Young Men's Christian Association of Metropolitan Denver to add \$60,000.00 for a new total of \$935,700.00 to expand summer programs for Denver youth. No change to contract length, citywide (MOEAI-202263630-02/MOEAI-202578543-02).

City Attorney

[25-0606](#)
Resolution Amends a contract with SGR LLC to add 10 months for a new end date of 12-31-2025 to provide legal counsel to the City for conflicts and overflow litigation, and other legal matters and services. No change to contract amount, citywide (ATTNY-201947991/ATTNY-202579091-03).

City Council

[25-0602](#)
Resolution Approving the City Council reappointment of Councilwoman Diana Romero Campbell to the Prosperity Denver Fund Board of Directors.

[25-0603](#)
Resolution Approving the City Council reappointment of Dee Dee DeVuyst to the Board of Adjustment.

Community Planning and Development

[25-0647](#)
Resolution Approves a grant agreement with the U.S. Department of Housing and Urban Development (HUD and the City and County of Denver to allow the City to receive \$4,506,262.00 from the Pathways to Removing Obstacles to Housing (PRO Housing) grant, citywide (CPLAN-202475382-00).

Denver International Airport

[25-0630](#)
Resolution Amends a contract with Aviation Security Consulting, Inc. to add \$6,000,000.00 for a new total of \$13,200,000.00 and add two years for a new end date of 6-13-2028 for On-Call Electronic Communications Systems Support Services at Denver International Airport, in Council District 11 (PLANE-202263383/PLANE-202578722).

- [25-0631](#)
Resolution Amends a contract with The JW Group, Inc., to add \$6,000,000.00 for a new total of \$13,200,000.00 and add two years for a new end date of 6-25-2028 for On-Call Electronic Communications Systems Support Services at Denver International Airport, in Council District 11 (PLANE-202265692/PLANE-202578723).
- [25-0632](#)
Resolution Approves a contract with Associated Building Specialties for \$1,303,061.75 and for five years for maintenance and repair services on trash conveyors and trash chutes at Denver International Airport, in Council District 11 (PLANE-202476702).
- [25-0634](#)
Resolution Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Denver Sun Joint Venture d/b/a Sunglass Hut for the greater of either a guaranteed rent/Minimum Annual guarantee (MAG) of \$70,000 or percentage rent of gross sales of 15.5% and for a term of seven years to design, build and manage a kiosk on Concourse B Center Core SW quadrant at Denver International Airport, in Council District 11 (PLANE-202371506).

Department of Housing Stability

- [25-0642](#)
Resolution Amends a contract with Housing Connector to add \$5,459,425.00 for a new total of \$10,459,425.00 and add 7 months for a new end date of 12-31-2026 to support the City of Denver through housing navigation and lease up coordination, while also distributing time-limited move-in financial assistance and rental subsidies for 479 households including households already enrolled in the program, and households still to be enrolled in 2025, citywide (HOST-202473776/HOST-202579317-01).
- [25-0643](#)
Resolution Amends a loan agreement with MHMP 15 E Colfax LLLP for Rose on Colfax. This amendment will replace the original permanent financing, modification of the subordination limit and reordering of the cash flow positions. No change to agreement amount or duration, in Council District 8 (HOST-202160023/HOST-202579038-01).

[25-0644](#)
Resolution Amends the loan agreement between the City and County of Denver and Albion Apartments LLLP to make changes to the transfer, cure, and notice sections of the loan agreement. No change to agreement amount or length, in Council District 4 (HOST-202475519/HOST-202578506-01).

[25-0645](#)
Resolution Amends and assigns a loan agreement with Denver Building Housing Ltd to Denver Dry Preservation LLC and reduces the loan term by fourteen years and six months for a new end date of July 1, 2085 related to an affordable housing development located at 1565 California Street, in Council District 10. No change to agreement amount (GE29015/HOST-202577651-04).

[25-0646](#)
Resolution Approves a loan agreement between the City and County of Denver and Denver Dry Goods Preservation, LLC for \$5,500,000.00 and 504 months to finance the rehabilitation and adaptive reuse of a multi-family residential structure to create/preserve 106 income restricted units to be leased at affordable rents to qualifying households, in Council District 10 (HOST-202578422).

Department of Public Health and Environment

[25-0614](#)
Bill Amends an Intergovernmental Agreement (IGA) with Denver Health and Hospital Authority to add \$607,506.00 for a new total of \$2,679,755.00 and add one year for a new end date of 2-28-2026 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202368146-00/ENVHL-202578470-04).

[25-0615](#)
Resolution Amends a contract with It Takes A Village, Inc. to add \$249,274.00 for a new total of \$875,030.00 and add one year for a new end date of 2-28-2026 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202368211-00/ ENVHL-202578473-04).

Finance

- [25-0591](#)
Bill * Approves making rescissions from multiple agency budget appropriations and making an appropriation to the Mayor's Office to align with a request made by City Council, citywide.
- [25-0635](#)
Bill Approves a Land Acquisition Ordinance granting the authority to acquire through negotiated purchase or condemnation all or any portion of any property interest as needed for the completion of the University Blvd Sidewalk Gap CD10 G1 Project, in Council District 6.
- [25-0636](#)
Bill Approves a Land Acquisition Ordinance granting the authority to acquire through negotiated purchase or condemnation all property interests needed for the installation of street and related improvements for the Acoma Street segment of the 5280 Trail Project, which segment runs along Acoma Street between North 10th Avenue and North 12th Avenue, and which property interests may include, without limitation, fee interests, easements, access rights, improvements, fixtures, licenses and permits as needed for the project, in Council District 10.
- [25-0637](#)
Resolution Approves a Sublease Agreement with Bayaud Works LLC from 1-1-2025 through 3-31-2025 to operate a non-congregate shelter located at 4849 Bannock Street in Globeville, in Council District 9 (FINAN-202578732-00).
- [25-0638](#)
Resolution Approves a contract with JPMorgan Chase Bank, N.A. for \$6,750,000.00 with an end date of 12-31-2033 to provide city departments general bank services, including revenue processing, disbursement, fraud detection and controls, reconciliation, and reporting, citywide (FINAN-202367321-00).
- [25-0639](#)
Resolution Approves a contract with Chandler Asset Management for \$2,000,000.00 with an end date of 12-31-2029 to provide investment advisory and management services, citywide (FINAN-202477201).

General Services

- [25-0607](#) Resolution Approves a master purchase order with Vance Brothers, LLC. for \$750,000.00 with an end date of 2-28-2030 for the purchase of tack oil used at the Denver Asphalt Plant, citywide (SC-00010213).
- [25-0616](#) Resolution Approves a Master Purchase Order with Staples Contracts & Commercial, LLC for \$2,400,000.00 through 2-2-2030 for general office supplies and janitorial supplies, citywide and including Denver International Airport (SC-00010008).
- [25-0617](#) Resolution Approves a Master Purchase Order with K & H Printers - Lithographers, Inc. for \$11,000,000.00 with an end date of 12-29-2029 for printing and mailing of election ballots and envelopes, citywide (SC-00010256).
- [25-0618](#) Resolution Approves a Master Purchase Order with National Car Charging LLC for \$1,500,000.00 and through 2-2-2030 for the purchase of a new ChargePoint charging station, citywide (SC-00010195).
- [25-0619](#) Resolution Approves a Master Purchase Order with Consolidated Graphics, Inc, doing business as Frederic Printing an RR Donnelley Company for \$3,000,000.00 through 5-31-2030 for printing and mailing services, citywide (SC-00010286).
- [25-0620](#) Resolution Approves a Master Purchase Order with Mittera Group, Inc for \$5,000,000.00 through 5-31-2030 for printing and mailing services, citywide (SC-00010277).
- [25-0621](#) Resolution Approves a Master Purchase Order with Arapahoe Motors, LLC, doing business as AutoNation Ford Arapahoe for \$1,500,000.00 through 8-31-2027 for parts and related services for Ford Motors vehicles, citywide including DEN (SC-00010259).
- [25-0622](#) Resolution Amends a Master Purchase Order with Insight Auto Glass LLC to add \$600,000.00 for a new total of \$1,025,000 to provide windshield replacement to City vehicles. No change to the duration, citywide (SC-00008448).

[25-0623](#) Approves a Master Purchase Order with Husky Marketing and
Resolution Supply Company for \$25,000,000.00 with an end date of
2-28-2030 for the purchase of liquid asphalt products for the
Denver Asphalt Plant, citywide (SC-00010187).

Parks and Recreation

[25-0629](#) *Approves the park building plan for new bath house at
Bill Mestizo-Curtis Park, in Council District 9.

*indicates committee action item