



Mayor-Council Agenda

Tuesday, July 7, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

Meeting cancelled. Consent agenda included.

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Community Planning and Housing

[26-0964](#) Resolution Amends a contract with The Community Firm (dba Community Economic Defense Project; CEDP) by adding \$1,044,000 .00 for a new total of \$1,539,000.00 and adding six months for a new end date of 9-30-2026 to continue to provide Tenancy Support Services for State Housing Voucher recipients that were referred through the Denver Navigation Campus, citywide. (HOST-202582775/HOST-202684778-01).

[26-0965](#) Resolution Amends a contract with U.S. Motels Denver North, Inc. by adding \$235,000.00 for a new total of \$6,877,900.00 to provide motel vouchers for STAR, DPD, and outreach workers to support individuals and households experiencing unsheltered homelessness who cannot safely access or appropriately utilize traditional shelter environments. No change to contract term, citywide (HOST-202367041/HOST-202684788-08).

Finance and Business

[26-0963](#) Resolution Amends a Master Purchase Order with EP Blazer, LLC to add \$1,000,000.00 for a new total of \$3,500,000.00 for the purchase of light-duty truck parts and related services. No change to the term, citywide (SC-00007259).

Governance and Intergovernmental Relations

[26-0864](#) Bill *For an ordinance submitting to a vote of the qualified and registered electors of the City and County of Denver at a special municipal election to be conducted at the same time and in conjunction with the general election on November 3, 2026, a proposed amendment to the Charter of the City and County of Denver to adjust the City and County's budget and appropriation process.

- [26-0867](#)
Bill *For an ordinance amending Article II of Chapter 20 of the Denver Revised Municipal Code by adding procedures for the Mayor and City Council to consider and address changes in the City's budget and requiring a community engagement process for budget planning in a two-year budget term.
- [26-0935](#)
Bill Approves the Mayor's reappointment to the Denver Community Corrections Board. Approves the Mayor's reappointment of Blake Renner to the Denver Community Corrections Board for a term from 6-30-2026 through 6-30-2030 or until a successor is duly appointed, citywide.
- [26-0936](#)
Bill Approves the Mayor's appointment to the Denver Community Corrections Board. Approves the Mayor's appointment of Jennifer Lobato to the Denver Community Corrections Board for a term from 6-30-2026 through 6-30-2030 or until a successor is duly appointed, citywide.
- [26-0937](#)
Bill Approves the Mayor's appointment to the Denver Community Corrections Board. Approves the Mayor's appointment of Monique Hudley-Taylor to the Denver Community Corrections Board for a term from 6-30-2026 through 6-30-2030 or until a successor is duly appointed, citywide.
- [26-0938](#)
Resolution Approves the Mayor's appointment to the Denver Community Corrections Board. Approves the Mayor's appointment of Nicole Monroe to the Denver Community Corrections Board for a term from 6-30-2026 through 6-30-2030 or until a successor is duly appointed, citywide.
- [26-0939](#)
Bill Approves the Mayor's reappointment to the Denver Community Corrections Board. Approves the Mayor's reappointment of Scott Mangino to the Denver Community Corrections Board for a term from 6-30-2026 through 6-30-2030 or until a successor is duly appointed, citywide.
- [26-0940](#)
Resolution Approves the Mayor's appointment to the Denver American Indian Commission (DAIC). Approves the Mayor's appointment of Starlene Naranjo to the Denver American Indian Commission for a term from 7-03-2026 through 7-03-2029 or until a successor is duly appointed, citywide.

[26-0941](#)
Resolution Amends a contract with LINEBARGER GOGGAN BLAIR & SAMPSON, LLP to twelve months for a new end date of 8-31-2027 to provide professional legal services and to serve as legal counsel to the City for collecting debts owed associated with parking and photo citation enforcement and litigation. No change to contract capacity, citywide (ATTNY-202160108/ATTNY-202684405-03).

[26-0970](#)
Bill * A bill for an ordinance submitting to a vote of the qualified and registered electors of the City and County of Denver at a special municipal election to be held in conjunction with the general election of November 3, 2026, a proposed public franchise agreement with the Public Service Company of Colorado, DBA Xcel Energy, for a term through December 31, 2046.

[26-0973](#)
Bill * A bill for an ordinance approving the Denver Energy Partnership Agreement with the Public Service Company of Colorado, DBA Xcel Energy, for a term through December 31, 2046, to progress commitments to sustainable, reliable, and affordable energy and joint energy leadership in Denver.

[26-0974](#)
Bill * A bill for an ordinance approving a proposed Operating Agreement with Public Service Company of Colorado, an Xcel Energy company (Xcel Energy) for utility services at Denver International Airport, in Council District 11.

Health and Safety

[26-0959](#)
Resolution Amends a contract with Cityspan Technologies Inc to add \$72,082.00 for a new total of \$1,141,782.00 and to add eight months for a new end date of 2-28-2027 to provide host and maintain the DAAconnect platform, which tracks data and houses the Youth Program Locator tool, citywide (MOEAI-201845370/MOEAI-202684529-05).

[26-0962](#)
Resolution Amends a grant agreement with Denver Food Rescue to add \$0.32 for a new total of \$4,669,628.32 to provide food access to Denver youth and families by the Healthy Food for Denver's Kids Initiative, serving Districts. No change to grant agreement term, citywide. (ENVHL-202368601/ENVHL-202683899-02).

Parks, Art and Culture

[26-0960](#) Resolution Amends a contract with RedLine to add twelve months for a new end date of 12-31-2027 to continue providing grant administration services. No change to contract capacity, citywide (THTRS-202473328/THTRS-202684462-01).

[26-0961](#) Resolution Amends a contract with Ace Express Coaches, LLC to add \$50,000.00 for a new total of \$500,000.00 and to add 12 months for a new end date of 9-1-2027 for recreation bus transportation services, citywide (PARKS-202264254/PARKS-202684593-02).

South Platte River

[26-0923](#) Bill Approves a non-financial IGA with Kroenke Sports and Entertainment Metropolitan District No. 2 and Kroenke Sports and Entertainment Metropolitan District No. 3 for \$0.00 and a contract term from the effective date to the anticipated completion date of the bridge, on or around April 29, 2029. The Districts are designing, financing, and building the Wynkoop Crossing bridge over Speer Boulevard. The IGA provides for the future conveyance of easement(s) by the City to the Districts for the bridge landing area, in Council District 9 (DOTI-202684460).

[26-0956](#) Bill Approves a non-financial agreement with Delgany Bridge Restoration, Inc. for \$0.00 and an end date with no expiration. The Parties wish to provide for the restoration and rehabilitation of the Bridge to meet current safety and other applicable standards (the "Bridge Rehabilitation"), open it to public access and use, and provide for the long-term ownership and maintenance of the Bridge, citywide (DOTI-202685017).

[26-0957](#) Resolution Dedicates eight City-owned parcels of land as Public Right-of-Way as 1) North Federal Boulevard, located at the intersection of North Federal Boulevard and West 4th Avenue, 2) North Federal Boulevard, located at the intersection of North Federal Boulevard and West 4th Avenue, 3) North Federal Boulevard, located at the intersection of North Federal Boulevard and West 2nd Avenue, 4) North Federal Boulevard,

located at the intersection of North Federal Boulevard and West 2nd Avenue, 5) North Federal Boulevard, located at the intersection of North Federal Boulevard and West Park Place, 6) North Federal Boulevard, located at the intersection of North Federal Boulevard and West Park Place, 7) North Federal Boulevard, located near the intersection of North Federal Boulevard and West 1st Avenue, and 8) North Federal Boulevard, located at the intersection of North Federal Boulevard and West 1st Avenue, in Council District 3.

[26-0958](#)
Resolution

Dedicates twelve City-owned parcels of land as Public Right-of-Way as 1) North Brighton Boulevard, located at the intersection of North Brighton Boulevard and East 47th Avenue, 2) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 47th Avenue, 3) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 47th Avenue, 4) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 47th Avenue, 5) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 47th Avenue, 6) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 47th Avenue, 7) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 48th Avenue, 8) North Brighton Boulevard, located at the intersection of North Brighton Boulevard and East 48th Avenue, 9) North Brighton Boulevard, located at the intersection of North Brighton Boulevard and East 48th Avenue, 10) North Brighton Boulevard, located at the intersection of North Brighton Boulevard and East 48th Avenue, 11) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 48th Avenue, and 12) North Brighton Boulevard, located near the intersection of North Brighton Boulevard and East 48th Avenue, in Council District 9.

Transportation and Infrastructure

[26-0942](#)
Resolution

America DEN C Center West, LLC d/b/a Broncos Mile High Grill for guaranteed rent (i.e. Minimum Annual Guarantee (MAG))

of \$2,388,755.00 plus the Percentage Fee of gross sales, 17% Food & Beverage Sales, 19% Alcohol Sales if the Percentage Fee exceeds MAG and for twelve (12) years to design, build, and manage a Food & Beverage location on Concourse B, Concourse level Southwest quadrant at Denver International Airport, in Council District 11 (PLANE-202474796).

[26-0943](#)
Resolution

Amends a contract with Clean Energy Fuels Corp to add \$6,767,755.00 for a new total of \$17,617,755.00 for continued compressed natural gas service at Denver International Airport. No change to contract term, in Council District 11. (PLANE-202056302/PLANE-202683758-01).

[26-0944](#)
Resolution

Approves a concession agreement with Doc 1 Solutions, LLC d/b/a Base Camp Gear & Apparel for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$461,125.00 plus the Percentage Fee of gross sales, 15.5% Retail Sales if the Percentage Fee exceeds MAG and for 9 years to design, build, and manage a specialty retail in-line concession on Concourse A NW quadrant at Denver International Airport, in Council District 11 (PLANE-202476571).

[26-0945](#)
Resolution

Approves a contract with Millstone Weber, LLC for \$110,242,888.50 for 457 consecutive calendar days to provide construction services for the DS West Phase 2 project at Denver International Airport, in Council District 11 (PLANE-202582569).

[26-0946](#)
Resolution

Approves Purchase Order with EP Blazer LLC, doing business as John Elway Chevrolet in the amount of \$798,582.00 with an end date of 5-1-2027 for the purchase of a 2026 Chevrolet Suburban, 2026 Chevrolet Tahoe Traffic Unit Vehicles, and 2026 Chevrolet Silverado Police Pursuit Vehicles with upfits for Airport Maintenance and Denver Police Department at Denver International Airport (DEN), in Council District 11 (PO-00184816).

[26-0947](#)
Resolution

Approves a concession agreement with Mission Yogurt, Inc. d/b/a Etai's Breakfast and Burgers for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$472,000.00 plus the Percentage Fee of gross sales, 16% Food & Beverage Sales, 18% Alcohol Sales if the Percentage Fee exceeds MAG and for

12 years to design, build, and manage a Food & Beverage location on Concourse B West Subcore 2 at Denver International Airport, in Council District 11 (PLANE-202579222).

[26-0948](#)
Resolution

Amends a contract with Holland & Knight LLP and the City and County of Denver to add \$312,000.00 for a new total of \$792,000.00 and two years for a new end date of 7-14-2028 to provide professional, law-related federal lobbying services to Denver International Airport, in Council District 11 (PLANE-202266270/PLANE-202684806-01).

[26-0949](#)
Resolution

Approves a concession agreement with SSP America DEN C Center West, LLC d/b/a JAX Seafood House guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$2,093,082.50 plus the Percentage Fee of gross sales, 16.5% Food & Beverage Sales, 18% Alcohol Sales if the Percentage Fee exceeds MAG and for twelve (12) years to design, build, and manage a Food & Beverage location on Concourse C Concourse level Northeast quadrant at Denver International Airport, in Council District 11 (PLANE-202475246).

[26-0950](#)
Resolution

Approves a concession agreement with Mission Yogurt, Inc. d/b/a KFC for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$315,000.00 plus the Percentage Fee of gross sales, 16% Food & Beverage Sales, 18% Alcohol Sales if the Percentage Fee exceeds MAG and for 12 years to design, build, and manage a Food & Beverage location on Concourse B West Subcore 2 at Denver International Airport, in Council District 11 (PLANE-202579224).

[26-0951](#)
Resolution

Approves a facility lease agreement with Secure Health Partners, LLC for rates and charges and for one year with two-one-year options to extend to lease 246.40 square feet of space within A Concourse for the purpose of providing drug testing screenings at Denver International Airport, in Council District 11 (PLANE-202581345).

[26-0952](#)
Resolution

Approves a concession agreement with Sky Blue Airport Enterprises, LLC d/b/a Spruce & Bloom for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$601,625 plus the Percentage Fee of gross sales of 10% up to \$4,000,000, 12%

between \$4,000,000.01-\$6,000,000, and 14% between \$6,000,000.01+ for Food & Beverage sales if the Percentage Fee exceeds MAG and for 12 years to design, build, and manage a Food & Beverage location in the Great Hall Level 5 Mod 3 at Denver International Airport, in Council District 11 (PLANE-202580303).

[26-0953](#)
Resolution

Approves a support facilities lease between TCR Americas LLC and Denver International Airport for three years with 2 1-year options to extend at Denver International Airport, in Council District 11 (PLANE-202581324).

[26-0954](#)
Resolution

Approves a contract with TK Elevator Corporation for \$74,000,000.00 with an end date of 8-31-2031 for conveyance (elevators, escalators, power walk) operation and maintenance services to support operations at Denver International Airport, in Council District 11 (PLANE-202581538).

[26-0955](#)
Resolution

Approves a contract with HEF-P Denver, LLC for \$5,050,000.00 with an end date of 7-1-2035 for equipment services to support the electrification of six solid waste trucks including vehicle charging infrastructure and related equipment, in Council District 6 (DOTI-202581562).

*indicates committee action item