



Mayor-Council Agenda

Tuesday, September 26, 2023 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. WEEKLY MAYORAL UPDATE

2023 House 1000 Budget

IV EXECUTIVE SESSION

City Attorney's Office -- Ashley Kelliher

ALL ITEMS MOVE FORWARD ON CONSENT

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

Andrew Lindley

[23-1221](#)

Resolution

* Amends a sponsorship agreement with Molson Coors Beverage Company USA LLC by adding \$950,000 for a new total of \$2,400,000 and 2 years for a new ending date of 12-31-2026 for the continuation of exclusive marketing and advertising rights in the beer and malt beverage category at all Denver Arts and Venues facilities, Council District 9 (THTRS-202368886-01/THTRS-202161084-01).

Children's Affairs

Terra Swazer

[23-1220](#)

Resolution

* Amends a contract with Young Men's Christian Association of Metropolitan Denver (YMCA) to add \$525,000 for a new total of \$875,700 and 27 months for new end date of 8-31-2026 to continue to provide no fee comprehensive out of school time programs during the school year and summer to 75 Denver youth in grades kindergarten through 5th, citywide (MOEAI-202368641-01/MOEAI-202263630-01).

City Attorney

Ashley Kelliher

- [23-1223](#) * Amends a contract with Hall & Evans by adding \$500,000
Resolution for a new total of \$1,500,000 to continue to provide
as-needed assistance with case work as case load exceeds
the capacity of the City Attorney's Office and/or when
matters require conflict council, citywide. No change to
contract duration.
(ATTNY-202369944-01/ATTNY-202369944).

Denver International Airport

Rita Aguilar, Rachel Gruber & Barry Burch

- [23-1235](#) * Approves a lease agreement with United Parcel Services
Resolution CO, doing business as UPS, at yearly current airline rates
and charges and five years to lease 45,754 sq ft of
building space and 898,546 sq. ft. of ground space,
including 9 narrow body and wide body cargo aircraft
parking positions, plus a ramp for 20 feeder aircraft at
Denver International Airports, in Council District 11
(PLANE-202265984-00).
- [23-1236](#) * Approves a lease agreement with Federal Express
Resolution Corporation, doing business as FedEx, at yearly current
airline rates and charges and five years to lease 83,433 sq
ft of building space and 919,92sq. ft. of ground space,
including 8 cargo aircraft parking positions at Denver
International Airports, in Council District 11
(PLANE-202265981-00).
- [23-1237](#) * Approves a contract with True Cleaning Solutions, LLC for
Resolution \$7,000,000 and 5 years for duct and coil cleaning services
in all three concourses, Airport Office Building, Main
Terminal, passenger loading bridges and all outlying
buildings on Denver International Airport property, in
Council District 11 (PLANE-202264686).
- [23-1238](#) * Approves a contract with CampusGuard, LLC for \$775,000
Resolution and 3 years plus one 2-year option to extend, for
assessment and reporting Denver International Airport's

compliance level with Payment Card Industry Data Security Standards (PCI DSS) through the annual execution of a report on compliance, in Council District 11 (PLANE-202264533).

Department of Housing Stability

Sabrina Allie

[23-1222](#)
Resolution *Amends a contract with Colorado Affordable Legal Services, LLA by adding \$170,000 for a new total of \$545,000 and one year for a new ending date of 12-31-2024 to continue eviction proceedings assistance to 180 unduplicated households, citywide (ATTNY-202369718-03/HOST-202157454-01).

[23-1239](#)
Resolution *Amends a contract with Colorado Legal Services by adding \$250,000 for a new total of \$1,467,520 and one year for a new ending date of 12-31-2024 to assist at least 260 residents coming from subsidized housing in an eviction proceeding, citywide (HOST-202370130-02 / HOST-202157453-02).

Department of Transportation and Infrastructure

Jason Gallardo

[23-1241](#)
Resolution *Dedicates a parcel of land as public right-of-way as public alley bounded by West Colfax Avenue, North Wolff Street, West 16th Avenue and North Xavier Street, in Council District 3.

[23-1242](#)
Resolution *Dedicates a parcel of land as public right-of-way as public alley, bounded by South High Street, East Iliff Avenue, South Williams Street, and East Wesley Avenue, in Council District 6.

[23-1243](#)
Resolution *Dedicates a parcel of land as public right-of-way as public alley bounded by North Hooker Street, West 16th Avenue, North Irving Street, and West Conejos Place, in Council District 3.

23-1244
Resolution *Approves a revocable permit to Menalto L.L.C., their successors and assigns, to encroach into the right-of-way with one canopy of approximately 949 square feet, one

canopy of approximately 1,200 square feet, and 127 linear feet of private storm main with manhole, located at approximately 3680 Chestnut Place, in Council District 9.

23-1245
Resolution

* Approves a revocable permit with Menalto L.L.C., their successors and assigns, to encroach into the right-of-way with 3 canopies with approximately 248 square feet combined, two canopies with approximately 163 square feet combined, and 154 linear feet of private storm main with manhole, located at approximately 3701 Delgany Street, in Council District 9.

[23-1246](#)
Resolution

* Dedicates a parcel of land as public right-of-way as public alley, bounded by South Pearl Street, East Arkansas Avenue, South Pearl Street, East Arkansas Avenue, South Pennsylvania Street and East Florida Avenue, in Council District 7.

[23-1247](#)
Resolution

* Amends a contract with Wilson & Company, Inc., Engineers & Architects by adding 418 calendar days for a new ending date of 12-31-2024 to allow completion of the preparation of a Letter of Map Revision (LOMR), which is a post-construction analysis of any changes to the floodplain mapping related to the Larimer Street bridge over Cherry Creek, in Council District 10. No change to contract amount. (DOTI-202369965-03/DOTI-202055806-03)

[23-1248](#)
Resolution

* Approves a proposed subdivision plat for Yampa Street Tech Center, located between East 46th Avenue and East 47th Avenue, and North Walden Way and North Yampa Street, in Council District 11.

[23-1249](#)
Bill

* Amends an intergovernmental agreement with Urban Drainage and Flood Control District (UDFD) doing business as Mile High Flood District (MHFD) by adding \$13,400,000 for a new total of \$20,400,000 for the Irondale Gulch Tributaries project to build a portion of identified improvements along 56th Avenue and improve drainage capacity at Uvalda Street and East 56th Avenue, in Council Districts 8 and 11. No change to contract duration. (DOTI-202369070-04/DOTI-201950441-04).

- [23-1250](#)
Resolution * Approves a contract with SEMA Construction, Inc., for \$4,191,995 and 2 years to provide as-needed emergency repairs on wastewater facilities, water quality facilities, and sewer components, city-wide (DOTI-202367723).
- 23-1252**
Resolution * Approves an on-all contract with Jacobs Engineering Group, Inc., for \$2,500,000 and 3 years for surveying services, range point restoration and additional related tasks, citywide (DOTI-202369450).
- 23-1253**
Resolution * Approves an on-all contract with Merrick & Company for \$2,500,000 and 3 years for surveying services, range point restoration and additional related tasks, citywide (DOTI-202369451).
- 23-1254**
Resolution * Approves an on-all contract with Olsson, Inc., for \$2,500,000 and 3 years for surveying services, range point restoration and additional related tasks, citywide (DOTI-202369452).
- 23-1255**
Resolution * Approves an on-all contract with Woolpert, Inc., for \$2,500,000 and 3 years for surveying services, range point restoration and additional related tasks, citywide (DOTI-202369453).
- [23-1267](#)
Resolution * Amends an on-call contract with HDR Architecture, Inc. to add the previously omitted DSBO goal for category 1, citywide. No change to contract amount or duration. (DOTI-202369462-01/DOTI202368009-01)
- [23-1268](#)
Resolution * Amends an on-call contract with Ohlson Lavoie Corporation to correct the DSBO goal for category 1 from 35% to 14%, citywide. No change to contract amount or duration. (DOTI-202369467-01/DOTI202368013-01)
- [23-1269](#)
Resolution * Amends an on-call contract with Alfred Benesch & Company to add the previously omitted DSBO goal for category 2, citywide. No change to contract amount or duration. (DOTI-202369466-01/DOTI202368020-01)
- [23-1270](#)
Resolution * Amends on on-call contract to authorize a name change from Stantec Architecture, Inc. to Stantec Consulting

Services, Inc. and to corrects the DSBO MWBE goal from 14% to 11% for category 2, citywide. No change to contract amount or duration. (DOTI-202369494-01 / DOTI-202368022-01)

Human Services

Crystal Porter & Tami Tapia

[23-1234](#)
Resolution *Amends a grant agreement with Colorado Department of Human Services - Office of Early Childhood - Promoting Safe and Stable Families by adding \$200,00 for a new total of \$608,000 and one year with a new ending date of 9-30-2024 to continue to develop and establish, or expand, and operate coordinated programs of community-based family support services, family preservation services, time-limited family reunification services, and adoption and support services, citywide (SOCSV-202159802-03 / SOCSV-202159802-03).

Parks and Recreation

Jesus Orrantia

[23-1224](#)
Resolution *Approves an on-call contract with Ash & White Construction Co., for \$15,000,000 and 3 years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in City parks, citywide (PARKS-202369900).

[23-1225](#)
Resolution *Approves an on-call contract with CTM Inc., for \$15,000,000 and three years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in City parks, citywide (PARKS-202369897).

[23-1226](#)
Resolution *Approves an on-call contract with ECI Site Construction Management, Inc., for \$15,000,000 and three years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in City parks, citywide (PARKS-202369901).

[23-1227](#)
Resolution *Approves an on-call contract with Interlock Construction Corp for \$15,000,000 and three years for site specific

park improvements, installation, maintenance, rehabilitation, and renovation in city parks, citywide (PARKS-202369898).

[23-1228](#)
Resolution * Approves and on-call contract with Krische Construction, Inc., for \$15,000,000 and three years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in city parks, citywide (PARKS-202369898).

[23-1229](#)
Resolution * Approves an on-call contract with Spectrum General Contractors, Inc., for \$15,000,000 and three years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in city parks, citywide (PARKS-202369860).

[23-1230](#)
Resolution * Approves an on-call contract with T2 Construction Inc., for \$15,000,000 and three years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in city parks, citywide (PARKS-202369899).

[23-1231](#)
Resolution * Approves an on-call contract with Western States Reclamation LLC for \$15,000,000 and three years for site specific park improvements, installation, maintenance, rehabilitation, and renovation in city parks, citywide (PARKS-202369859).

Police

Chris Richardson, Lt Richard Laber & Commander Matthew Clark

[23-1232](#)
Resolution * Approves a grant with Caring for Denver Foundation for \$2,772,032 and ending 11-30-2024 to support Denver's Crisis Intervention Response Unit designed to improve outcome, streamline services, and create system efficiencies for person with behavioral health issues, citywide (POLIC-202369658).

[23-1233](#)
Resolution * Amends a contract with Denver Children's Advocacy Center by adding \$330,000 for a new total of \$620,000 and one year for a new ending date of 12-31-2024 to continue providing forensic interviews of children who are victims

of physical or sexual abuse, citywide
(POLIC-202369533-01/202266018-01).

Safety

Tien Tong

[23-1219](#)

Resolution

* Approves a grant agreement with Colorado Department of Human Services, Behavioral Health Administration for \$990,277 and one year for additional staffing, intermediate clinical support and treatment, integrated data sharing, and individual level wraparound client support resources across programs and initiatives, citywide.
(SAFTY-202369456).

*indicates consent agenda item