



Mayor-Council Agenda

Tuesday, November 28, 2023 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. Executive Sessions:

Mayor's Office -- Mayor Mike Johnston

City Attorney's Office -- Jennifer Jacobson & Rob Nespor

ALL ITEMS MOVE FORWARD ON CONSENT

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Angela Casias & Cole Chandler

[23-1746](#) Approves a contract with Satellite Shelters, Inc. for
Resolution \$4,250,000 and a term ending December 31, 2024, for the
purchase and design of manufactured modular community
buildings in support of the House1000 initiative, citywide.
202370873-00.

[23-1818](#) * Approves the Mayoral appointment of Anne-Marie Braga as
Resolution Executive Director of the Department of Human Services,
pursuant to Charter Section § 2.2.6 (D).

[23-1819](#) * Approves the Mayoral appointment of Phillip Washington
Resolution as Chief Executive Officer of the Department of Aviation,
pursuant to Charter Section § 2.2.6 (D).

[23-1820](#) * Approves the Mayoral appointment of Nicole Doheny as
Resolution Executive Director of the Department of Finance, pursuant
to Charter Section § 2.2.6 (D).

[23-1821](#) * Approves the Mayoral appointment of Kerry Tipper as City
Resolution Attorney, pursuant to Charter Section § 2.2.6 (D).

Denver International Airport

Rita Aguilar

[23-1800](#) * Approves a use and lease agreement with Cayman Airways
Resolution applying rates and charges for a term of one year with 2

one-year extension options at Denver International Airport (DEN), in Council District 11. 202370506-00.

[23-1801](#)
Resolution

* Approves a contract with Wright Choice, Inc. for \$6,102,305 and a term of 5 years for jetting and cleaning of grease and sand traps and associated drain lines servicing common use waste lines at Denver International Airport (DEN), in Council District 11. 202368842.

Department of Housing Stability

Chris Lowell

[23-1789](#)
Resolution

* Amends a contract with Brothers Redevelopment (202368182) to add \$300,00 for a new total of \$600,000 and one additional year for a new end term of 12-31-2024 to provide financial assistance to households who have experienced financial hardship at or below 80% of the Area Median Income to prevent involuntary displacement, citywide. 202371040-01.

[23-1790](#)
Resolution

* Approves a contract with Brothers Redevelopment, Inc. for \$4,413,171 and an end term of 12-31-2024 to support the Temporary Rental and Utility Assistance (TRUA) Program to keep people housed, citywide. 202371122.

[23-1791](#)
Resolution

* Approves a revenue grant agreement with the United States Department of Housing and Urban Development to \$4,036,662 and a term ending on 10-31-2026 to support the housing needs of low-income people living with HIV/AIDS, citywide. 202371195.

[23-1792](#)
Resolution

* Approves a revenue grant agreement with the United States Department of Housing and Urban Development for \$587,563 and a term ending on 10-31-2025 to provide emergency shelter, homelessness prevention, and rapid rehousing, citywide. 202371144.

[23-1793](#)
Resolution

* Approves a revenue grant agreement with the United States Department of Housing and Urban Development for \$2,985,693 for a term ending on 9-30-2032 to support the building, buying, and rehabilitation of affordable housing for rent or ownership, citywide. 202371121.

- [23-1794](#)
Resolution * Approves a contract with Jewish Family Service of Colorado, Inc. for \$622,137 and an end term of 12-31-2024 to support the Temporary Rental and Utility Assistance (TRUA) Program to keep people housed, citywide. 202371133.
- [23-1795](#)
Resolution * Amends a contract with Jewish Family Services (202159318) to add \$250,000 for a new total of \$1,025,000 and one additional year for a new end term of 12-31-2024 to provide short- and medium-term rental assistance to individuals and families experiencing homelessness, citywide. 202371019-02.
- [23-1796](#)
Resolution * Amends a contract with Bluff Mercy, LLC (20257233) to add \$300,000 for a new total of \$1,200,000 and one additional year for a new end term of 12-31-2024 to provide supportive services and housing subsidies for formerly homeless households, in Council District 8. 202371165-02.
- [23-1797](#)
Resolution * Approves a contract with The Community Firm, operating at The Community Economic Defense Project, for \$7,400,632 and an end term of 12-31-2024 to support the Temporary Rental and Utility Assistance (TRUA) Program to keep people housed, citywide. 202371132.
- [23-1798](#)
Resolution Approves a contract with The Salvation Army for \$1,735,985 and a term ending on 12-31-2024 to provide meals to micro-community sites, citywide. 202371150.
- [23-1799](#)
Resolution * Amends a contract with the Volunteers of America by adding \$1,333,980 for a new total of \$4,996,660 and a new end term of 1-31-2024 to provide for family motel shelter operations and supportive services for the respite program, citywide. 202057224/202371125-03.

Department of Transportation and Infrastructure

Jason Gallardo

- [23-1810](#)
Resolution * Approves a contract with Stream Design, LLC for \$1,032,525.28 and 791 days for architectural and engineering design services for the design of the 47th and

Walden Park, in Council District 11. 202371123.

[23-1811](#)
Resolution

*Dedicates a parcel of land as West 11th Avenue, located near the intersection of West 11th Avenue and North Xavier Street, in Council District 3.

[23-1812](#)
Resolution

*Dedicates three parcels of land as Public Right-of-Way as 1) South Osage Street, located at the intersection of South Osage Street and West Jewell Avenue, 2) West Jewell Avenue, located at the intersection of West Jewell Avenue and South Osage Street, and 3) South Navajo Street located at the intersection of South Navajo Street and West Jewell Avenue, in Council District 2.

[23-1813](#)
Resolution

*Dedicates a parcel of land as West 10th Avenue, located near the intersection of West 10th Avenue and North Xavier Street, in Council District 3.

[23-1814](#)
Resolution

*Grants a revocable permit, subject to certain terms and conditions, to Denargo Market Metropolitan District, their successors and assigns, to encroach into the right-of-way with garden and dog park fencing, playground infrastructure and features, retaining walls, overlooks, river access stairs, precast seat benches, rain gardens, elevated planting beds, and sports equipment at 2650 Arkins Court, in Council District 9.

[23-1815](#)
Resolution

*Dedicates a parcel of land as Public Right-of-Way as Public Alley, bounded by North Grant Street, East 14th Avenue, North Sherman Street and East 13th Avenue, in Council District 10.

[23-1816](#)
Resolution

*Dedicates two parcels of land as 1) Public Alley, bounded by West Colfax Avenue, North King Street, West Conejos Place, and North Julian Street, and 2) West Colfax Avenue, located near the intersection of West Colfax Avenue and North King Street, in Council District 3.

[23-1817](#)
Resolution

*Amends a contract with Big Truck Rental, LLC to add \$1,763,220.00 for a new total of \$3,968,794.50 and a new end term of 12-31-2024 to continue to rent and maintain 10 refuse trucks and continued rental of 8 side load and 2

rear load trucks to assist with weekly collection of trash, recycling, and compost, citywide. 202371106-03 (202265862-03).

Denver Economic Development and Opportunity

Patrick Walton

[23-1778](#) * Approves a grant agreement with the U.S. Department of
Bill Housing & Urban Development (HUD) for \$6,401,835 in Community Development Block Grant (CDBG) funds and through 09-01-2030 to provide funding for services and projects supporting neighborhood and business development programs for the 2023 program year, citywide. OEDEV-202371117.

Finance

Carolina Flores

[23-1802](#) Approves a rescission of \$4,196,356.20 of unused Capital
Bill Improvement Funds from completed or deferred capital maintenance projects, citywide.

[23-1803](#) Approves a rescission from the General Fund Contingency
Bill and authorizes appropriations in the General Fund, the General Government Special Revenue Fund, and authorizes transfers from the General Fund to Human Services Special Revenue Fund for the border crisis response to address 2023 unbudgeted needs, citywide.

[23-1804](#) Approves a rescission of \$5,000,000 from agency General
Bill Fund appropriations, authorizes an appropriation to transfer cash, and makes an appropriation in the Affordable Housing Special Revenue fund, citywide.

[23-1805](#) Rescinds, appropriates, and makes cash transfers from
Bill Human Services Special Revenue Fund (13008) to support expenditures in the amount of \$8,000,000 in the Border Crisis Response Special Revenue Fund (13809), citywide.

[23-1807](#) * Approves a contract with Paymentech, LLC for
Resolution \$148,500,000 and a term of 5 years with an end date of 12-31-2028 with three optional one-year renewals followed by one year of month-to-month renewal options

for the purchase of credit card acceptance and processing services, citywide. 202367389.

[23-1808](#)
Resolution

*Amends a contract with JPMorgan Chase Bank, N.A. (201207060-01) for one additional year for a new end term of 12-31-2024 to provide general bank services, including revenue processing, disbursement, fraud detection and controls, reconciliation, and reporting, citywide. 201207060-02.

[23-1809](#)
Resolution

*Approves a contract with US Bank, National Association for \$1,125,000 and 5 years for an end term of 12-31-2028 with three one-year renewal options followed by one year of month-to-month renewals and for the purchase of general banking and lockbox processing services, citywide. 202369637.

General Services

Tim Marquez

[23-1779](#)
Resolution

*Amends a master purchase order with United Rentals North America Inc. to add \$350,000 for a new total of \$800,000 to provide, install, and service rental equipment at various city venues, citywide. SC-00005273.

Parks and Recreation

Jesus Orrantia

[23-1786](#)
Resolution

*Amends an on-contract with Acme Tree Service Inc. (202157701) to extend the contract term 5 months for a new end date of 5-31-2024 to continue providing tree maintenance services, citywide. No change to contract amount. 202370957-01.

[23-1787](#)
Resolution

*Amends an on-call contract with Bear Creek Landscape and Tree Service (202157702) to extend the term by 5 months for a new end date of 5-31-2024 to provide tree maintenance services, citywide. No change to contract amount. 202370958-01.

[23-1788](#)
Resolution

*Amends an on-call contract with Environmental Tree Care LLC. (202157690) to extend the term by 5 years for a new end date of 5-31-2024 to continue providing tree

maintenance services, citywide. No change to contract amount. 202370959-01.

Safety

Emily Lauck

[23-1782](#)
Resolution *Amends a contract with The Urban Farm (202160361) to add \$391,222.06 for a new total of \$848,172.68 and an additional 18 months for 12-31-2025 to provide administrative support, classroom space, and vocational experiential learning opportunities for Helping Youth Pursue Excellence (HYPE) participants, citywide. 202370802-03.

[23-1783](#)
Bill *Amends an intergovernmental expenditure agreement with Denver Health and Hospital Authority (202265899-00) to add \$193,317.96 for a new total of \$676,612.16 and an additional 1 year for a new end term of 12-31-2024 to continue connecting 9-1-1 callers with low acuity medical complaints with Denver Health NurseLine as an alternative to receiving ambulatory care, citywide. 202370854-01.

Technology Services

Joe Saporito

[23-1780](#)
Resolution *Amends a contract with Active Network, LLC (TECHS-CE00013-04) by adding \$300,000 for a new total of \$1,286,734.13 and extending the term by two years for a new end date of 12-31-2025 for continual use and support of the vendor's Enterprise Cashiering and Ecommerce software application supporting multiple City Agencies, citywide. TECHS-202369793-04.

[23-1781](#)
Resolution *Amends a contract with Quisitive, LLC (TECHS-201738742-04) to add \$118,100 for a new total of \$727,750 and 4 additional years for a new end term of 12-31-2027 to continue providing SharePoint internet services for city employees, citywide. TECHS-202370736-03.

[23-1784](#)
Resolution *Approves a contract with The Remy Corporation for \$5,000,000 and a term of three years to provide on-call

professional services related to the Workday platform, citywide. 202370662-00.

[23-1785](#)

Resolution

* Amends a contract with Active Network, LLC (201314203-03) to add \$1,747,679 for a new total of \$4,025,951 and an additional 5 years for a new end term of 12-31-2028 to continue and expand the use of Point-of-Sale software supporting Denver Parks and Recreation, citywide. 202370313-03.

*indicates consent agenda item