



## Mayor-Council Agenda

Tuesday, June 25, 2024 9:30 AM  
City & County Building  
Parr-Widener Community Room, Room 389

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. MAYOR'S UPDATE**

*Vision Zero*

### **IV. EXECUTIVE SESSION**

*City Attorney's Office -- Ashley Kelliher & Craig Pankratz*

### **V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **Mayor's Office**

*Esther Lee Leach*

[24-0787](#) \* Approves the Mayoral appointment of Alison Abraham to  
Resolution the Denver Commission on Aging for a term ending  
6-30-2027 or until a successor is duly appointed.

[24-0789](#) \* Approves the Mayoral appointment of Daisy McGowan to  
Bill the Commission on Cultural Affairs for a term ending  
6-30-2027 or until a successor is duly appointed.

#### **Children's Affairs**

*Terra Swazer*

[24-0784](#) \* Approves a grant agreement with the US Department of  
Resolution Health and Human Services (DHHS) for \$14,135,327 and  
an end date of 6-30-2025 to provide programs for  
Denver's Head Start and Early Head Start delegate  
agencies, citywide (MOEAI-202474418).

#### **City Attorney**

*Josh Roberts*

[24-0810](#) \* Approves a contract with Nossaman LLP for \$1,200,000  
Resolution and an ending date of 3-31-2027 for outside legal counsel  
fees for work on ongoing projects at the National Western  
Center, in Council District 9.

## **City Council**

*Luke Palmisano*

[24-0813](#) Bill A bill for an ordinance amending Chapter 20 to authorize the Auditor to issue investigatory subpoenas to city contractors for internal audits.

## **Climate Action, Sustainability and Resiliency**

*Chelsea Warren*

[24-0415](#) Resolution \* Approves a contract with Sukle Advertising & Design, Inc. for \$3,000,000 and an end date of 4-1-2027 to provide climate action marketing, communications, and engagement services, citywide (202472987).

## **Community Planning and Development**

*Megan Rohrer, Courtland Hyser & Joe Green*

[24-0575](#) Resolution Amends a contract with A Hole in the Wall doing business as AHW Construction by adding \$1,300,000 for a new total amount of \$2,850,000 and two years for a new ending date of 8-31-2026 to provide emergency fencing and building board-up services for use by Community Planning and Development and the Department of Safety, as required to protect safety, citywide. (CPLAN-202473707/XPL-202367685)

[24-0785](#) Resolution \* Approves an on-call contract with OV Consulting for \$1,800,000 and three years for professional services in support of the Neighborhood Planning Initiative including ongoing support services, topic expertise and targeted services, citywide (CPLAN-202474282).

[24-0795](#) Bill \* Approves a map amendment to rezone property from E-SU-DX to E-SU-DIX located at 2449 North Newport Street, in Council District 8.

## **Denver International Airport**

*Kevin Forgett*

[24-0790](#) Resolution \* Approves a lease agreement with Daifuku Services American Corporation for \$4,680 and through 3-01-2025 to lease approximately 130 sq. ft. of office/parts storage

space in the Terminal to support their operation of maintaining the TSA's equipment at passenger screening checkpoints at Denver International Airport (DEN), in Council District 11 (PLANE-202472960).

[24-0791](#)  
Resolution \* Approves a contract with Johnson Controls Inc., for \$4,858,133 and an ending date of 7-16-2027 with an option to extend two additional years for support and inspection of the South Campus Data Center (SCDC) and Concourse A Data Center (CADC) systems and infrastructure at Denver International Airport (DEN), in Council District 11 (PLANE-202371703).

[24-0792](#)  
Resolution \* Approves a lease agreement with Textron Ground Support Equipment Inc., for Rates and Charges and one year with two one-year options to extend, to lease space at the South Cargo Facility to provide service and repairs for ground service equipment for airline partners at Denver International Airport (DEN), in Council District 11 (PLANE-202369588).

### **Department of Transportation and Infrastructure**

*Nicholas Williams*

[24-0793](#)  
Resolution \* Approves a contract with Cutler Repaving, Inc., for \$4,190,297 and 180 days for 2024 Hot-In-Place Recycling and Repaving Contract, citywide (DOTI-202472434).

[24-0794](#)  
Resolution \* Approves a contract with Brannan Sand and Gravel Company, L.L.C., for \$2,918,029.25 and 250 days for 2024 Street Maintenance Contract Mill and Overlay, citywide (DOTI-202472279).

[24-0796](#)  
Resolution \* Approves a revocable permit subject to certain terms and conditions, to Central Platte Valley Metropolitan District, their successors and assigns, to encroach into the right-of-way with a 4-foot tall fence, with up to 25 linear feet of 6-foot tall fence on the northeast perimeter only, around the community gardens along 17th Street between Wewatta Street and Chestnut Place, in Council District 10.

- [24-0797](#)  
Resolution      \*Approves a revocable permit subject to certain terms and conditions, to CP VII Wynkoop, LLC, their successors and assigns, to encroach into the right-of-way with a private storm sewer main including approximately 125 feet of 18 inch RCP pipe, a 4 foot diameter manhole and a 6 foot diameter manhole in 39th Street at Wynkoop Street, in Council District 9.

## **Finance**

*Carolina Flores*

- [24-0802](#)  
Bill      Amends Ordinance No. 591, Series of 2021, as amended by Ordinance No. 706, Series of 2021, as amended by Ordinance No. 1145, Series of 2021, as amended by Ordinance No. 1192, Series of 2021, as amended by Ordinance No. 374, Series of 2022, as amended by Ordinance No. 969, Series of 2022, as amended by Ordinance No. 1450, Series of 2022, as amended by Ordinance No. 0548, Series of 2023, as amended by Ordinance No. 1326, Series of 2023, as amended by Ordinance No. 1683, Series of 2023 to adjust allocations in the Administration and Recovery categories and to allocate interest earnings in the Recovery category to support the City All In Mile High Program.
- [24-0803](#)  
Bill      Approves a cash transfer from the Coronavirus Emergency Response Special Revenue Fund (SRF) to the General Fund and authorizes appropriations in the Housing Stability General Fund appropriation to support the City's All in Mile High Initiative.
- [24-0804](#)  
Bill      Approves a cash transfer of \$6,464,092.66 from the Coronavirus Emergency Response Special Revenue Fund (SRF) to the Homelessness Resolution Fund and an appropriation in the Homelessness Resolution fund to reimburse shelter expenses related to the pandemic.
- [24-0805](#)  
Bill      \*Approves a rescission and appropriation of \$2,000,000 from the Parks Legacy Special Revenue Fund (15828) to make a transfer and appropriation to the Parks Legacy Improvement Projects Fund (36050) to be utilized for the

acquisition of the Tibaldo Property, a 167-acre property located between Denver Mountain Parks' Mount Pence Tract and Bergen Peak properties off State Highway 103 in Evergreen.

[24-0806](#)  
Bill

\* Approves a Purchase and Sale Agreement for \$3 million between the City and County of Denver, Jefferson County and The Trust for Public Land for the Tibaldo Property, a 167-acre property located between Denver Mountain Parks' Mount Pence Tract and Bergen Peak properties off of State Highway 103 in Evergreen.

### **General Services**

*Tim Marquez*

[24-0786](#)  
Resolution

\* Amends a master purchase order changing the name from Senergy Petroleum LLC to a sister company LP Propane, LLC. No change to amount or term (SC-00009221).

### **Human Services**

*Tami Rael & Crystal Porter*

[24-0798](#)  
Resolution

\* Approves a contract with Bayaud Enterprises, Inc. for \$715,064 and an ending date of 6-30-2025, to provide multiple supplemental services to Colorado Works (CW) Temporary Assistance for Needy Families (TANF) participants, citywide (SOCSV-202473275-00).

[24-0799](#)  
Resolution

\* Approves a contract with Colorado Women's Employment and Education, Incorporated doing business as Center for Work Education and Employment (CWEE) for \$1,098,108 and through 6-30-2025 to provide case management and supplemental services to Colorado Works (CW) Temporary Assistance for Needy Families (TANF) - (CW/TANF - participants to overcome short to long term barriers to job readiness and achieve self-sufficiency, citywide (SOCSV-202473265-00).

[24-0800](#)  
Resolution

\* Approves a contract with Goodwill of Colorado for \$1,106,577 and ending 6-30-2025 to provide a combination of case management and supplemental services to Colorado Works (CW) Temporary Assistance for

Needy Families (TANF) - CW/TANF - participants to help enhance employability and economic well-being, citywide (SOCSV-202473266-00).

- [24-0801](#)  
Resolution
- \* Approves a contract with Jewish Family Service of Colorado, Inc. (JFS), for \$829,706 and ending 6-30-2025 to provide case management and supplemental services to Colorado Works (CW) Temporary Assistance or Needy Families (TANF) - CW/TANF - participants to overcome long-term barriers to job readiness and achieve self-sufficiency, citywide (SOCSV-202473268-00).

### **Parks and Recreation**

#### *Jesus Orrantia*

- [24-0776](#)  
Bill
- Approves a park designation for Axton Ranch Mountain Park, containing 448.0 acres located at 11333 Camp Eden Road, Golden, CO 80403.
- [24-0777](#)  
Bill
- Approves a park designation of the Carla Madison Recreation Center, containing 2.89 acres located at 2401 East Colfax Avenue, in Council District 9.
- [24-0778](#)  
Bill
- Approves a park designation for Green Lawn Park, containing 50.10 acres located at 101 North Yosemite Street, in Council District 5.
- [24-0779](#)  
Bill
- Approves a park designation for Lowry Open Space, consisting of 32.77 acres located at 8592 East Sports Boulevard in Council District 5.
- [24-0780](#)  
Bill
- Approves a park designation for a portion of Sand Creek Open Space also known as Bulk Fuel Farm, consisting of 23.39 acres, in Council District 8.
- [24-0781](#)  
Bill
- Approves a park designation for a portion of Sand Creek Open Space also known as Swift Parcel, consisting of 9.53 acres in Council District 8.
- [24-0782](#)  
Bill
- Approves a park designation for a portion of Sand Creek Open Space, consisting of 11.02 acres in Council District 8.

**Safety**

*Hannah Sowell & Emily Lauck*

[24-0788](#) \*Amends a contract agreement with Resolute Youth Services  
Resolution PLLC adding \$112,725 for a new total of \$524,710 and 8  
months for a new end date of 3-31-2025, to continue as a  
contractor of Denver Public Schools to develop, provide  
and oversee a therapeutic model of services to best serve  
students within the Pathway Network, citywide  
(POLIC-202474126-01/POLIC-202366889-01).

\*indicates consent agenda item