



## Mayor-Council Agenda

Tuesday, September 3, 2024 9:30 AM  
City & County Building  
Room 391

### **MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT**

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

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

*Esther Lee Leach*

- [24-1088](#) Bill \* Approves the Mayoral reappointments and appointments to the Commission on Cultural Affairs: reappointments of Ricard Acosta, Aisha Ahmad-Post, Sarah Hogan, Dan Manzanares and Paola Correa-Nava, and appointments of David Olguin, Nikki Swarm, Alisha Sweeney, Will Holden and William Browning, all for terms of 9-01-2024 through 8-31-2027 or until successors are duly appointed.

##### **Arts & Venues**

*Brooke Dilling*

- [24-1087](#) Resolution \* Approves a contract with Redline for \$5,000,000 and through 12-31-2026 to administer grant payments to various grantees on behalf of Denver Arts & Venues, in Council District 10 (THTRS-202473328-00).

##### **Denver Economic Development and Opportunity**

*Patrick Walton*

- [24-1085](#) Resolution \* Amends a grant agreement with the University of Colorado Denver to revise the start date to 3-01-2024 and adding two months for a new ending date of 12-31-2025 to provide pre-accelerator programming and technical assistance for the Tech Up Program, citywide (OEDEV-202368028-00/OEDEV-202473894-01).

##### **Denver International Airport**

*Kevin Forgett*

- [24-1095](#) Resolution \* Approves a master purchase order with Cintas Corporation No. 2 for \$2,500,000 and three years with two one-year

options to extend, to provide a branded uniform purchase program at Denver International Airport, located in Council District 11 (SC00009305)

- [24-1096](#)  
Resolution
- \* Approves a master purchase order with Cintas Corporation No. 2 for \$1,500,000 and three years with two one-year options to extend, to provide a branded uniform rental program at Denver International Airport (DEN), in Council District 11 (SC-00009306).

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

*Alaina McWhorter*

- [24-1078](#)  
Resolution
- Approves a contract with Kraemer, N.A., Inc., for a guaranteed maximum of \$197,334,058.13 and through 8-30-2028 to build the East Colfax Avenue BRT Project, in Council Districts 5, 8, 9, and 10 (DOTI-202475387).

- [24-1079](#)  
Bill
- \* Relinquishes a sidewalk easement in its entirety established in the Deed of Easement for Sidewalk Purposes, Book 1151, Page 621, located at 1055 19th Street, in Council District 10.

- [24-1080](#)  
Resolution
- \* Dedicates two parcels of land as public right-of-way as 1) public alley, bounded by North Perry Street, West 50th Avenue, North Osceola Street and West 51st Avenue, and 2) public alley, bounded by North Osceola Street, West 51st Avenue, North Perry Street, and West 50th Avenue, in Council District 1.

- [24-1081](#)  
Resolution
- \* Dedicates two parcels of land as public right-of-way as 1) public alley, bounded by North Newton Street, West 50th Avenue, North Mead Street, and West 51st Avenue, 2) public alley, North Meade Street, West 51st Avenue, North Newton Street, and West 50th Avenue, in Council District 1.

- [24-1082](#)  
Resolution
- \* Approves a contract with Insituform Technologies, LLC for \$4,709,119.20 and 365 days for the 2024 WMD Pipe & Manhole Rehabilitation Phase 2 Project, rehabilitating deteriorated sewer pipes and manholes, citywide (DOTI-202474414).

- [24-1083](#)  
Bill \*Relinquishes an alley easement in its entirety established in the Bill Ordinance No. 20220141, Series of 2022, bounded by North Brighton Boulevard, 35th Street, Wynkoop Street, and 36th Street, in Council District 9.

## **Finance**

*Carolina Flores*

- [24-1099](#)  
Resolution \*Amends a temporary revocable license with the Housing Authority of the City and County of Denver (DHA) by adding twenty seven months for a new ending date of 12-31-2025 to continue the use of city-owned vacant lots located at 2597 & 2519 West 11th Avenue for parking and staging during construction related to DHA's affordable housing project, in Council District 3 (FINAN-202159474/FINAN-202472096). No change to license amount.
- [24-1100](#)  
Resolution \*Sets a public hearing before City Council on September 30, 2024, for the approval of the First Amendment to the First Amended and Related Service Plans for the West Globeville Metropolitan District No. 1 and West Globeville Metropolitan District No. 2, in Council District 9.
- [24-1101](#)  
Bill \*Establishes the "Mile High Flood District Green Infrastructure Guideline IGA" (38435) Fund within the Grant and Other Money Projects Fund Series and approves an appropriation in said for the reimbursement of \$100,000 from the Mile High Flood District for work completed on a city-sponsored project to update the Ultra Urban Green Infrastructure Guidelines.
- [24-1102](#)  
Bill \*Authorizes an appropriation of \$3,500,517 from General Fund Reserves to make a cash transfer to and an appropriation in the Liability Claims Special Revenue Fund.
- [24-1106](#)  
Bill \*Approves the Amended and Restated 2300 Welton Street Property Tax Increment Area Cooperation Agreement between the City and County of Denver and the Denver Urban Renewal Authority for the Welton Corridor Urban Redevelopment Area to establish, among other matters,

the parameters for tax increment financing with property tax increment, in Council District 9 (201417030-00/FINAN-202475615).

[24-1107](#)  
Bill

Approves a Cooperation Agreement between the City and County of Denver and the Denver Urban Renewal Authority for the 29th and Welton Property Tax Increment Area and Sales Tax Increment Area to establish, among other matters, the parameters for tax increment financing with incremental property and sales taxes, in Council District 9 (FINAN-202475614).

[24-1108](#)  
Bill

Approves an amendment to the Welton Corridor Urban Redevelopment Plan for the 29th and Welton Project and authorizing the creation of the 29th and Welton property tax and sales tax increment areas, in Council District 9.

### **General Services**

*Matt Monaghan & Christina Buster*

[24-1097](#)  
Resolution

\* Amends a master purchase order with Genuine Parts Co., doing business as NAPA Denver, adding \$1,250,000 for a new total of \$3,250,000 and adding one year for a new ending date of 5-19-2026 for the continued purchase of aftermarket auto parts in support of fleet vehicles, citywide (SC-00006079).

[24-1098](#)  
Resolution

\* Amends a master purchase order with Stone Security LLC by adding \$1,000,000 for a new total of \$8,000,000 and one year for a new ending date of 9-30-2025 for IP security camera installation and maintenance, citywide (SC-00005193).

### **Human Services**

*Tammy Rael & Crystal Porter*

[24-1086](#)  
Bill

\* Approves an intergovernmental agreement with the Board of County Commissioners of Douglas County for \$919,516 and a term ending on 6-30-2025 to memorialize responsibilities of the six collaborating counties in connection with Short-Term Placement Bed and Assessment Project, which provides assessments and

observations to determine community-based services and support that may help youth to return and remain home or in family-like settings, citywide (SOCSV-202474976-00).

### **Office of Human Resources**

*Heather Britton & Blair Malloy*

[24-1089](#) Bill \*Modifies Article VI, Chapter 18 of the Revised Municipal Code of Denver entitled Insurance Program, to implement 2025 employee benefit change that both adds a new "Preferred Provider Organization" insurance plan and allows employees until 12-31 of each year to earn wellness incentive.

[24-1090](#) Bill \*Approves Classification Notice #1824, amending the classification and pay plan with the annual market analysis pay table adjustments by adjusting the city's pay tables and ranges, abolishing pay grades and adjusting pay grades for classifications that fall into those grades.

### **Sheriff**

*Dr. Nikki Johnson & Emily Lauck*

[24-1091](#) Bill \*Amends an agreement with Denver Health and Hospital authority adding \$330,000 for a new total of \$1,477,882.91 and 15 months for a new end date of 9-30-2025 to continue providing competency restoration supportive services at Denver jail facilities, citywide (SHERF-202056255/SHERF-202473939).

[24-1092](#) Resolution \*Amends an agreement with Denver Health and Hospital Authority adding \$225,372 for a new total of \$925,483.61 and 15 months for a new ending date of 9-30-2025 to continue providing substance use disorder treatment services and medication assisted treatment at Denver jail facilities, citywide (SHERF-202057071/SHERF-202474213).

\*indicates consent agenda item