#### **Mayor-Council Agenda**



Tuesday, July 23, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

- I. <u>INTRODUCTIONS</u>
- II. ANNOUNCEMENTS
- III. MAYOR'S UPDATE

State of the City follow up

IV. EXECUTIVE SESSION

City Attorney's Office -- Ashley Kelliher

# V. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> BUSINESS:

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

Esther Lee Leach

24-0928 Resolution \*Approves the Mayoral reappointments of Mary Beth Susman, Ronald Younger, and Janet Kieler to the Metro Water Recovery Board for a term ending on 6-30-2026 or until a successor is duly appointed.

#### **City Council**

Luke Palmisano

24-0926 Resolution \*Approving the City Council appointment of Danielle Moe to the Board of Transportation and Infrastructure.

24-0927 Resolution \*Approving the City Council appointment of Dorothy Shapland Rodriguez to the Head Start Policy Council.

24-0929 Bill \*For an ordinance resubmitting 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 coordinated election of November 5, 2024, a proposed amendment to the charter pertaining to salaries of elected officials.

## **Community Planning and Development**

Sung Han, Becca Dierchow & Abner Ramos Saledo

24-0913 Approves a contract with Sasaki for \$1,000,000 and a term of 3 years, to provide professional services to update and

	amend the vision for the Downtown Area Plan, in Council Districts 9 & 10 (CPLAN-202474778).
24-0914 Resolution	Approves a funding agreement with the Downtown Denver Partnership for \$1,000,000 and a term of 3 years to provide funding to update and amend the vision for the Downtown Area Plan, in Council Districts 9 & 10 (CPLAN-202474722).
<u>24-0915</u> Bill	Approves a designation of the Kunsmiller House at 5086 North Vrain Street as a structure of preservation, in Council District 1.
<u>24-0917</u> Bill	*Approves a map amendment to rezone 0.14 acres of property located at 641 South Pearl Street from U-SU-B to U-SU-B1, in Council District 7.

## **Department of Transportation and Infrastructure**

Alaina McWhorter

<u>24-0909</u> Bill	*Approves the termination and dissolution of the Santa Fe Drive Pedestrian Mall C maintenance district and directs the remaining funds, after completion of outstanding payments, be transferred to the General Fund in accordance with Denver Revised Municipal Code Section 20-211, in Council District 7.
24-0910 Resolution	*Dedicates two parcels of land as public right-of-way as 1) East 17th Avenue, located at the intersection of East 17th Avenue and North Pearl Street, and 2) Public Alley, bounded by East 17th, North Pearl Street, East 18th Avenue and North Washington Street, in Council District 10.
<u>24-0912</u> Bill	*Vacates 13 feet of street right-of-way at West Colfax Avenue and North Knox Court, without reservations, in Council District 3.

## **Parks and Recreation**

Jesus Orrantia

24-0883	Amends an intergovernmental agreement with Urban
Bill	Drainage and Flood Control District (UDFCD) doing

Mayor-Council Meeting Tuesday, July 23, 2024 Page 3

business as Mile High Flood District (MHFD) adding \$2,735,000 in MHFD funds for a new total of \$8,005,000 for construction of the drainage and flood control improvements for South Platte River, in Council District 7 (202160713/202473839). No change to agreement duration.

24-0884 Bill Amends an intergovernmental agreement with Urban Drainage and Flood Control District (UDFCD), doing business as Mile High Flood District (MHFD) adding \$2,400,000 (\$2.2 million in CCD funds and \$200,000 in UDFCD funds) for a new total of \$9,420,570 for trail construction and flood control improvements for South Platte River downstream of Florida Avenue, between Tennessee Avenue and South Platte River Drive Overpass, in Council District 7 (202053889/202473736). No change to duration.

24-0886 Bill Approves an intergovernmental agreement with the Housing Authority of the City and County of Denver (DHA) for \$8,500,000 and +3 years or upon final project completion and acceptance for construction of phase one of a park along South Platte River in the Sun Valley neighborhood, in Council District 3 (202473490).

24-0919 Resolution \*Approves a master purchase order with Colorado Golf & Turf, Inc., for \$2,000,000 and for a term ending 7-31-2027 for the purchase of Parks and Golf maintenance equipment, citywide (MPO SC-00009302).

24-0920 Resolution \*Approves a master purchase order with Potestio Brothers Equipment, Inc., for \$6,500,000 and for 5 years for the purchase of Parks and Golf maintenance equipment, citywide (MPO SC-00009303).

24-0921 Resolution \*Approves a master purchase order with Pattlen Enterprises, Inc., for \$17,000,000 and a term ending 7-31-2027, for the purchase of Parks and Golf maintenance equipment, citywide (MPO SC-00009304).

### **Safety**

Christina Amparan, Chris Richardson & Emily Lauck

24-0922 Resolution \*Amends a contract with Tribe Recovery Homes by adding \$207,153.94 for a new total of \$607,153.96 and 15 months for a new ending date of 9-30-2025 to provide recovery support services and immediate intervention centered around housing, transportation assistance and connections to providers to individuals re-entering the community, citywide (SHERF-202263684/SHERF-202474222-02).

24-0923 Resolution \*Amends a contract with Mile High Council on Alcoholism and Drug Abuse by adding \$381,434.72 for a new total of \$1,521,268.67 and 15 months for a new ending date of 9-30-2025 to provide clinical oversight, supervision, and direct services to individuals in custody as part of the Recovery in a Secure Environment (RISE) Program, citywide (SHERF-2023054980/202474212-04).

24-0924 Resolution \*Amends a contract with The Empowerment Program, Inc., by adding \$193,472.16 for a new total of \$806,825.37 and 15 months for a new ending date of 9-30-2025 to provide clinical oversight, supervision, and direct services to individuals in custody as part of the Recovery in a Secure Environment (RISE) Program, citywide (SHERF-202054925/202474214-04).

24-0925 Resolution \*Amends a contract with Mental Health Center of Denver, doing business as WellPower, to correct indirect expense reimbursement rate from 20% to 15%, citywide. No change to amount or length of term (POLIC-202262299/POLIC-202474417-04).

<sup>\*</sup>indicates consent agenda item