



## Mayor-Council Agenda

Tuesday, December 5, 2023 9:30 AM  
City & County Building  
Parr-Widener Community Room, Room 389

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

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

*Radisson Hotel Transition Plan*

### **IV. EXECUTIVE SESSIONS**

*City Attorney's Office -- Ashley Kelliher & Kevin McCaffrey*

## **ALL ITEMS MOVE FORWARD ON CONSENT**

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

#### **Auditor**

*Arielle Denis*

[23-1869](#)

Resolution

\* Approves a contract with Vertosoft LLC for \$441,100 and a term of 4 years to provide audit management software, citywide. 202370969.

#### **City Council**

*Luke Palmisano*

[23-1826](#)

Resolution

\* Approving the City Council re-appointment of Nicholas Webber to the Citizen Oversight Board

[23-1866](#)

Bill

For an ordinance amending Article VII, Chapter 14 of the Revised Municipal Code to require the Office of the Municipal Public Defender to represent responsible minors in Denver County Court.

### **Community Planning and Development**

*Fritz Clauson,*

[23-1836](#)

Bill

\* Approves a map amendment to rezone property from U-SU-C to U-SU-C1, located at 434 South High Street in Council District 6.

## **County Court**

*Kristin Wood*

[23-1851](#)

Bill

\* Amends section 14-109(a) and (b) of the D.R.M.C. setting the pay of full-time and on-call hourly magistrates equal to a compa-ratio of .947 of the paygrade applicable to the classification entitled "Assistant City Attorney-Section Supervisor."

## **Denver International Airport**

*Kevin Forgett*

[23-1852](#)

Resolution

\* Approves a concession agreement utilizing the Premium Value Concession Award Benefit with A Massage II, Inc., doing business as A Massage, for \$31,125 minimal annual guarantee (MAG) or percentage fee of 8% and a term of 7 years to design, build, manage and lease on Concourse B, Center Core northwest quad, in Council District 11. (PLANE-202369885)

[23-1853](#)

Resolution

\* Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Concessions Colorado, LLC., doing business as Brew Top Social, for minimum annual guarantee (MAG) Waived Year 1, initial MAG to be calculated Year 2 based on 85% of prior year total compensation paid to DEN or percentage fee of 16% F&B / 18% Alcohol and a term of 10 years to design, build, manage and lease on Concourse B, East Regional Jet Facility South, in Council District 11. (PLANE-202369849)

[23-1854](#)

Resolution

\* Amends a contract with Fox Rent A Car, Inc. by adding \$139,697 for a new total of \$481,362 to add 5,172 square feet for a new total of 18,164.59 square feet inside the WorldPort warehouse, in Council District 11. No change to contract duration. (PLANE-201314178 / PLANE-202370288)

[23-1855](#)

Resolution

\* Approves a concession agreement with Mission Yogurt, LLC., doing business as Beefsteak, for \$382,500 Minimum Annual Guarantee (MAG) or percentage fee of 15% and for a term of 7 years to design, build, and lease on Concourse

A in the A-East Subcore 1, in Council District 11.  
(PLANE-201952020)

[23-1856](#)  
Resolution      \* Approves a concession agreement with Smarte Carte, Inc., doing business as Smarte Carte, for 5 years to operate and maintain self-service luggage carts within the Terminal and freely available carts in the Federal Inspection Service area, in Council District 11. (PLANE-202367829)

[23-1857](#)  
Resolution      \* Approves a contract with Saab Colorado, Inc., for \$3,626,000 and 5 years with an ending date 12-31-2028 to provide hardware, software licensing, maintenance, and support services for proprietary Aerobahn airfield management system, in Council district 11.  
(PLANE-202367594)

[23-1858](#)  
Resolution      \* Approves a contract with IED Support Services, LLC (IED) for \$648,125 and for a term of 3 years for maintenance and support services for Emergency Communication System equipment and software for DEN's voice paging system, in Council District 11. (PLANE-202263543)

[23-1859](#)  
Resolution      \* Approves a concession agreement with MRG Denver, LLC, doing business as Colorado +, for \$588,304.00 Minimal Annual Guarantee (MAG) or percentage fee for Beauty of 8% and Gifts of 14% up to \$1,250,000 then; 16% \$1,250,001 -\$2,500,000 and 18% above \$2,500,001 and for a term of 7 years to build, manage, and lease on Concourse B in the B Center Core northwest quadrant, in Council District 11. (PLANE-201952061)

[23-1860](#)  
Resolution      \* Approves a contract with Honeywell Building Solutions for \$900,000 and a term of 5 years for support and maintenance of the Honeywell Enterprise Building Integrator (EBI) System to control heating, cooling, and ventilation at Denver International Airport, in Council District 11. (PLANE-202368696-00)

[23-1861](#)  
Resolution      \* Approves a concession agreement with HFF DEN TWO, LLC, doing business as Santo Northern New Mexico Soul Food, for 404,600.00 Minimal Annual Guarantee (MAG) or percentage fee of 14% up to \$3,000,000 then; 15%

\$3,000,000.01 - \$4,000,000.00 then; 16% \$4,000,000.01 - \$5,000,000 then 17% above \$5,000,000.01 and for a term of 7 years to design, build, manage, and lease in Concourse C in the East Subcore1, in Council District 11. (PLANE-201952037)

[23-1862](#)  
Resolution

\* Approves a concession agreement utilizing the Premium Value Concession Award Benefit with FM Juice Company, LLC, doing business as Fat Sully's Pizza, \$505,538.00 Minimal Annual Guarantee (MAG) or percentage fee of 16%. and a term of 10 years to design, build, manage and lease on Concourse A, Center Core southwest quadrant, in Council District 11. (PLANE-202369794)

[23-1863](#)  
Resolution

\* Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Stellar DOC1 DCGG DEN, LLC, doing business as Greetings from Colorado, for \$400,000.00 Minimal Annual Guarantee (MAG) or percentage fee of 15.5% and a term of 7 years to design, build, manage and lease on Concourse A, Center Core southeast quadrant, in Council District 11. (PLANE-202369784)

[23-1864](#)  
Resolution

\* Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Skyport Holdings LLC, doing business as Chick-Fil-A, for \$894,413.00 Minimal Annual Guarantee (MAG) or percentage fee of 16% and a term of 10 years to design, build, manage and lease on Concourse A, Center Core southwest quadrant, in Council District 11. (PLANE-202369786)

[23-1865](#)  
Resolution

\* Approves a concession agreement utilizing the Premium Value Concession Award Benefit with Denver Concession Group, doing business as Shake Shack, \$894,413.00 Minimal Annual Guarantee (MAG) or percentage fee of 16% Food & Beverage and 18% Alcohol, and a term of 10 years to design, build, manage and lease on Concourse A, Center Core southwest quad, in Council District 11. (PLANE-202369881)

### **Denver Public Library**

*Melissa Bordwine*

- [23-1831](#)      \* Approves a contract with Westover Corporation doing  
Resolution      business as Albireo Energy, for \$2,600,000 and 5 years  
                         ending 12-31-2028 to provide monthly maintenance and  
                         upgrades to building automation systems, card access  
                         systems, and CCTV, citywide. (BOOKS-202369792)

### **Department of Housing Stability**

*Chris Lowell*

- [23-1841](#)      \* Amends a contract with East Colfax Community Collective  
Resolution      (ECCC) by adding \$300,00 for a new total of \$760,000 and  
                         one year for a new end date of 12-31-2024 to provide  
                         community navigation accessing rental utility assistance,  
                         eviction legal assistance, language interpretation services  
                         for an additional 360 unduplicated households at or below  
                         80% AMI, in Council District 5. (HOST-202157445 /  
                         HOST-202371232-03)
- [23-1842](#)      \* Amends a contract with Bayaud Enterprises, Inc., by  
Resolution      adding \$1,000,000 for a new total of \$1,655,000 and one  
                         year for a new ending date of 12-31-2024 to continue  
                         providing staffing and operational support for emergency  
                         stand-up shelters as needed, citywide. (HOST-202158828  
                         / HOST-202370906-03)

### **Department of Public Health and Environment**

*Will Fenton*

- [23-1835](#)      \* Approves a revenue agreement with Waste Management  
Resolution      Disposal Services of Colorado, Inc., for 8% of gross  
                         revenue for recycling asphalt and concrete excluding  
                         outbound material sales and an ending date of 7-31-2026.  
                         (ESEQD-202368102-00)

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

*Jason Gallardo*

- [23-1846](#)  
Resolution      \* Approves a contract with Insituform Technologies, LLC for \$1,796,182.40 and ending NTP + 365 days to rehabilitate deteriorated sewer pipes using Cured-in-Place Pipe and Fold-and-Form methods, in Council District 2.  
(DOTI-202368760)
- [23-1847](#)  
Resolution      \* Amends a contract with Design Workshop, Inc., by adding \$153,726.00 for a new total of \$678,276 and six months for a new ending date of 10-28-2025 for the Ruby Hill Phase 3 Design to include additional scope to include enhanced design effort to meet neighborhood and DPR standards and CMGC process, in Council District 7.  
(DOTI-202158081-01 / DOTI-20237134401)

### **Excise and Licenses**

*Dominic Vaiana*

- [23-1849](#)  
Resolution      \* Amends a contract with Linebarger Analytics and Information Services, LLC by \$469,000 for a new total of \$736,000 and two years for a new ending date of 4-11-2026 to continue to provide investigation services and residential rental program identifications, citywide.  
(EXCIS-202158461-02/EXCIS-202367183-02).

### **Finance**

*Carolina Flores*

- [23-1843](#)  
Bill              \* Approves a rescission of \$390,000 from various City Council District's 2023 General Fund operating budgets and makes an appropriation to Human Services Border Crisis Response SRF, Capital Projects and City Council SRF citywide.
- [23-1845](#)  
Resolution      \* Amends a contract with Hilltop Securities adding \$200,00 for a new total of \$1,000,000 and one year for a new ending date of 12-31-2024 to continue to provide municipal financial advisory services, citywide.  
(FINAN-201738726 / FINAN-202056712-01)

### **General Services**

*Elizabeth Hewes, Brenda Hannu & Tim Marquez*

- [23-1830](#)  
Resolution      \* Approves a master purchase order with Safeware, Inc., for \$2,000,000 and ending 4-01-2026, with two (2) one-year extensions not exceeding 4-01-2028, for the purchase of various goods, equipment, and related services needed for public safety and emergency preparedness including personal protective and civil disturbance equipment, explosive device mitigation and remediation equipment, and decontamination equipment, citywide. (SC-00008651)
- [23-1832](#)  
Resolution      \* Amends a Master Purchase Order with Vance Brothers, Inc., by adding \$250,000 for a new total of \$650,000 to continue providing tack oil to be used by the City's Asphalt Plant to meet the increase of asphalt production, citywide. No change to duration. (SC-00004573)
- [23-1833](#)  
Resolution      \* Approves a Master Purchase Order with Green Flush Technologies, LLC doing business as Green Flush Restrooms for a maximum \$10,000,000 and four years ending 11-15-2027 for the purchase, delivery, and installation of three different sizes of prefabricated restrooms for Denver Parks and Recreation, citywide. (SC-00008561)
- [23-1834](#)  
Resolution      \* Approves a Master Purchase Order with Parkland USA Corporation for a maximum of \$60,000,000 and through 12-31-2024 plus four (4) one-year renewals through 12-21-2028 to provide fuel to various locations, citywide. (SC-00008649)

### **Human Rights and Community Partnerships**

*Atim Oti & Lisana Munoz*

- [23-1827](#)  
Resolution      \* Amends a contract with The Denver Foundation by adding \$750,000 for a new total of \$2,950,000 and one year for a new end date of 12-31-2024 for the Denver Immigrant Legal Services Fund, which provides grant funding to 501(c)(3) nonprofit organizations who provide immigration legal services to eligible Denver residents in the areas of direct representation, in removal defense or affirmative relief, and capacity building for direct representation, citywide.

(ATTNY-20205543-06/ATTNY-202371008-06)

- [23-1828](#)  
Resolution      \* Amends a contract with Find Solutions, LLC by adding \$177,000 for a new total of \$612,125 and one year for a new ending date of 12-31-2024 to continue providing mediation services to city agencies experiencing conflict involving members of the Denver community, citywide. (HRCRS-202159637-01/HRCRS-202370648)

### **Human Services**

*Crystal Porter and Tami Rael*

- [23-1844](#)  
Bill      \* Approves an intergovernmental agreement with Denver Health and Hospital Authority for \$1,364,678 and one year ending 12-31-2024 to provide medical services to Denver Human Services Child Welfare Division, citywide. (SOCSV-202371268-00)

### **Safety**

*Hannah Sowell, Emily Lauck, Philip Gonshak & Commander Jacob Herrera*

- [23-1838](#)  
Resolution      \* Approves a grant agreement with the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for \$698,257 and an ending date of 12-20-2026 aiming to reduce violence and sustain community safety in chronic crime hot spots, develop strategic expansion protocols for Place Network Investigations (PNI) and advance policing practice, accountability, and science, citywide. (POLIC-202370682)
- [23-1839](#)  
Resolution      \* Approves a grant with the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for \$569,624 and an ending date of 12-30-2026 to fund an annual ShotSpotter subscription fee, communication equipment for officers assigned to DEN, a portion of the Public Safety Survey and personnel staff in the Denver District Attorney's Office, citywide. (POLIC-202370745)

### **Technology Services**

*Joe Saporito*



[23-1840](#)

Resolution

\*Amends a contact with CI Technologies, Inc., by adding \$158,344.20 for a new total of \$1,314,351.20 and 2 years for new end date of 12-31-2025 to continue to support maintenance for IAPro, EIPro and Blueteam software applications, citywide. (TECHS-201208585-07 / TECHS-202371149-07)

\*indicates consent agenda item