



Mayor-Council Agenda

Tuesday, March 25, 2025 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

Department of Human Services: GIVE Program, Celia Leal, Aileen Alvarado Marquez

IV. EXECUTIVE SESSION

City Attorney's Office: Katie McLoughlin

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

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| <u>25-0329</u>
Resolution | Approves the Mayor's appointments to the Commission on Aging. Approves the appointments of Catherine Bosin and Marci Lundy to the Commission on Aging for a term ending on 03-31-2028 or until a successor is duly appointed, citywide. |
| <u>25-0330</u>
Resolution | Approves the Mayor's appointment to the Denver Asian American Pacific Islander Commission. Approves the appointment of Alana Pettaway to the Denver Asian American Pacific Islander Commission for a term ending on 03-31-2028 or until a successor is duly appointed, citywide. |
| <u>25-0331</u>
Resolution | Approves the Mayor's reappointments and appointments to the Denver African American Commission. Approves the reappointments of Fatuma Emmad, H. Ray Keith, Fatima Thibou and Tymesha Watkins to the Denver African American Commission for a term ending on 09-30-2027 or until a successor is duly appointed. Approves the appointments of DeVonne Austin, Dr. Angelic Cole, Shellonda Grant and Dexter Nelson II to the Denver African American Commission for a term ending on 03-31-2028 or until a successor is duly appointed, citywide. |

Arts & Venues

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| <u>25-0353</u>
Resolution | Approves a contract with Aramark Sports & Entertainment Services LLC for Rates and Charges and a term ending on |
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01-31-2030 to provide Foodservice/Retail Operations for Denver Arts & Venues at Red Rocks Amphitheatre and the Denver Coliseum, in Council Districts 9 and 10 (THTRS-202477263).

Children's Affairs

[25-0340](#)
Resolution Amends a contract with Summer Scholars to add \$60,000.00 for a new total of \$935,700.00 to expand summer programs for Denver youth. No change to contract length, citywide (MOEAI-20263625-02/MOEAI-202578463-02).

[25-0341](#)
Resolution Amends a contract with Colorado Dream Foundation to add \$30,000.00 for a new total of \$620,000.00 to expand summer programs for Denver youth. No change to contract length, citywide (MOEAI-202263699-02/MOEAI-202578452-02).

City Council

[25-0333](#)
Resolution Approving the City Council appointment of Helen Lee to the Housing Stability Strategic Advisors.

Denver International Airport

[25-0256](#)
Resolution * Approves a contract with Peak Consulting Group, LLC for \$15,000,000.00 and for five years to perform National Environmental Policy Act (NEPA) and design services of Peña Boulevard between I-70 and E-470 at Denver International Airport, in Council District 11 (PLANE-202473952).

[25-0348](#)
Resolution Amends an agreement with Societe Air France (Air France) for rates and charges to add 110.2 square feet of space on A Concourse to support their international operations at Denver International Airport, in Council District 11. No change to agreement duration. (202370518/202477243-01).

[25-0349](#)
Resolution Amends a lease agreement with Deutsche Lufthansa Aktiengesellschaft, d/b/a Lufthansa German Airlines for rates and charges to add an additional 135.2 square feet of support space on A Concourse to support the Turkish Airlines maintenance operation at Denver International Airport (DEN), in Council District 11. No change to agreement duration (202370519/PLANE-202474807).

- [25-0350](#)
Resolution Approves a master purchase order with Progress Solar Solutions LLC for \$700,000.00 and for five years to provide solar surveillance trailers, subscriptions and services for airport parking security at Denver International Airport, in Council District 11 (SC-00010095).
- [25-0351](#)
Resolution Approves a master purchase order with BPB Holding Corp. dba Batteries Plus, LLC for \$1,200,000.00 and for two years with three one-year options to extend to provide Uninterruptable Power Supply (UPS) Batteries to support operations at Denver International Airport (DEN), in Council District 11 (SC-00010127).
- [25-0352](#)
Resolution Approves a contract with Flatiron Dragados Constructors, Inc. for \$9,476,580.25 and for 120 Calendar Days to provide construction services for Taxiway CN and Taxilane West Extension project at Denver International Airport in Council District 11 (PLANE-202475681).

Department of Housing Stability

- [25-0339](#)
Resolution Amends a contract with Bayaud Works, LLC to add three months for a new end date of 03-31-2025 to continue funding the operational and programmatic services for a 200-unit Non-Congregate Shelter (NCS), located at 4849 Bannock St, Denver, CO 80216, in Council District 9. No change to contract amount. (HOST-202475191/HOST-202578563-01).

Department of Transportation and Infrastructure

- [25-0318](#)
Resolution Approves a contract with KEENE CONCRETE, INC. for \$1,595,006.50 and for NTP +200 Days for the annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration, citywide (DOTI-202477112).
- [25-0319](#)
Resolution Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc., for the 2020 On-Call Category Specific Professional Services contract for the following scopes of work: Categories 4 (Multimodal Design), 5 (Multimodal and Transportation Planning), 6 (Transit Planning and Design), 7

(Traffic Engineering), 8 (Data Collection). No change to contract amount or term, citywide
(DOTI-202578151-03/202056674-03).

[25-0320](#)
Resolution

Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc., for the 2022 DBE Transportation and Mobility Professional Services On-Call. The On-Call contract provides services for Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects. No change to contract amount or length, citywide
(DOTI-202578152-01/202264896-01).

[25-0321](#)
Resolution

Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc., for the North Central Community Transportation Network On-Call Professional Planning and Engineering Services. The On-Call contract will design and plan to improve Bicycle and Micromobility, Pedestrian, Transit, and Green Infrastructure in Globeville, Elyria-Swansea, Downtown Denver, and connecting neighborhoods, in Council Districts 9 & 10. No change to contract amount or length
(DOTI-202578153-01/202472891-01).

[25-0322](#)
Resolution

Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc. to continue work on active task orders for the on-call multimodal planning services for South Central Community Network Area, in Council Districts 3, 6, 7, 9, 10. No change to contract amount or length
(DOTI-202578453-02/201951783-02).

[25-0323](#)
Resolution

Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc. for the 2016 DBE Transportation and Mobility Professional Services On-Call. No change to contract amount or length, citywide (DOTI-202578454-04/201629318-04).

- [25-0325](#)
Resolution Dedicates twelve City-owned parcels of land as Public Right-of-Way as 1) South Broadway, located at the intersection of South Broadway and East Tennessee Avenue, 2) South Broadway, located near the intersection of South Broadway and West Kentucky Avenue, 3) South Broadway, located at the intersection of South Broadway and West Kentucky Avenue, 4) South Broadway, located near the intersection of South Broadway and West Kentucky Avenue, 5) South Broadway, located at the intersection of South Broadway and East Ohio Avenue, 6) South Bannock Street, located near the intersection of West Exposition Avenue and South Broadway, 7) South Bannock Street, located near the intersection of West Exposition Avenue and South Broadway, 8) South Bannock Street, located near the intersection of West Exposition Avenue and South Broadway, 9) South Bannock Street, located near the intersection of West Exposition Avenue and South Broadway, 10) South Bannock Street, located near the intersection of West Exposition Avenue and South Broadway, 11) South Broadway, located near the intersection of South Broadway and West Kentucky Avenue, and 12) South Broadway, located near the intersection of South Broadway and West Kentucky Avenue, in Council District 7.
- [25-0326](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as West Short Place, located at the intersection of West Short Place and North Decatur Street, in Council District 3.
- [25-0334](#)
Bill Amends and relocates a portion of the official channel of the South Platte River in Section 28, Township 4 South, Range 68 West, in the City and County of Denver, in Council Districts 2 and 7.
- [25-0337](#)
Bill Relinquish the sanitary sewer portion of the easements established in the Property Deed Reception No. 9900004241 located at 3800 North Xanthia Street, in Council District 8.
- [25-0342](#)
Resolution Approves a contract with Silva Construction, Inc. for \$1,886,125.00 and NTP to 200 Days for the removal and restoration of deficient concrete ADA ramps, curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement for 2025 Citywide ADA Ramp & Concrete Repair 2, citywide (DOTI-202477090).

[25-0343](#)
Resolution Approves a contract with CUTLER REPAVING, INC. for \$4,363,154.50 and NTP to 180 Days to provide hot-in-place-recycling surface treatment for 2025 Hot-In-Place Recycling and Repaving, citywide (DOTI-202477116).

Denver Economic Development and Opportunity

[25-0336](#)
Resolution Amends a contract with Servicios de la Raza to add \$75,000.00 for a new total of \$550,000.00 and add 4 months for a new end date of 04-30-2025 for the Reskill, Upskill, New Skill (RUN) Grant, citywide (OEDEV-202369575-01/OEDEV-202578177-01).

[25-0344](#)
Resolution Approves a grant agreement with the U.S. Department of Labor Employment and Training Administration for \$6,250,000.00 and a term ending on 09-30-2029 to allow Denver Economic Development & Opportunity to receive \$5 million in U.S. Department of Labor H-1B funds for the training and employment of residents of the City and County of Denver and the Colorado Rural Workforce Consortium, citywide (OEDEV-202578279).

Department of Public Health and Environment

[25-0338](#)
Bill Amends an Intergovernmental Agreement with Denver Health and Hospital Authority to add \$2,400,000.00 for a new total of \$7,513,900.57 and add one year for a new end date of 12-31-2025 to continue to provide EMTs/paramedics and vans for the Support Team Assisted Response (STAR) program, citywide (ENVHL-202475984-02/ENVHL-202265543-02).

Finance

[25-0328](#)
Bill Approves a 5th Amendment and Revival to an Intergovernmental Agreement with Denver Health and Hospital Authority, d/b/a Denver Health Medical Center, to add \$6,496,442.74 for a new total of \$30,977,173.67 and add one year for a new end date of 12-31-2025 to reflect approved obligation total by FEMA. This amendment includes adding management costs as an allowable activity in the scope, citywide (FINAN-202054689-05/FINAN-202477188-05).

[25-0346](#)
Bill Approves an Intergovernmental Agreement with the United States Department of Transportation, Federal Highway

Administration for \$1,000,000.00 with an end date of 1-30-2028 for the Innovative Finance and Asset Concession Grant Program, citywide (FINAN-202477489).

General Services

- [25-0324](#)
Resolution Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc. for Smart City Project requests. No change in contract amount or length, citywide (GENRL-202578066-03/GENRL-201952379-03).
- [25-0332](#)
Resolution Approves a Master Purchase Order "MPO" to Cort Business Services Corporation in the amount of \$1,000,000.00 for three years, with two one-year options to extend, under the "Street to Lease" housing acceleration program to provide people experiencing homelessness with a Furniture and Welcome Kit, citywide (SC-00010071).

Safety

- [25-0317](#)
Resolution Amends a professional service agreement with Nicoletti Flater Professional Limited Liability Partnership to add \$623,334.00 for a new total of \$2,923,334.00 and add 18 months for a new end date of 09-30-2026 to continue providing employee support services to Denver first responders under the Department of Public Safety, citywide (SAFTY-202578221-03/SAFTY-202158007-00).

*indicates action item in committee