



Mayor-Council Agenda

Tuesday, July 2, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

Meeting cancelled. Consent agenda included.

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

Andrew Lindley

- [24-0826](#) Resolution *Amends a revenue agreement with Mark Anthony Brands, Inc., by adding \$620,000 for a new total of \$1,535,000 and two years for a new ending date of 12-31-2026 for sponsorship rights and benefits, including, but not limited to signage, an on-site presence, branded social media promotion and digital advertising at Red Rocks, and the Colorado Convention Center, Denver Performing Arts Complex, and the Denver Coliseum in Council District 10 (THTRS-20272795-01/THTRS-202161000).

Children's Affairs

Terra Swazer

- [24-0817](#) Resolution *Approves a grant agreement with Catholic Charities for \$1,185,43.17 and an end date of 6-30-2025 to provide Head Start and Early Head Start services to 144 children and their families as a delegate agency of Denver Great Kids Head Start (DGHKHS), in Council Districts 1, 3, 7, 8, and 9 (MOEAI-202474472).
- [24-0818](#) Resolution *Approves a contract with Clayton Early Learning for \$2,354,674.30 and an ending date of 6-30-2025 to provide Head Start and Early Head Start services to 182 children and their families as a delegate agency of Denver Great Kids Head Start (DGKHS), in Council Districts 3, 7, 8 and 11 (MOEAI-202474471).

- [24-0819](#)
Bill * Approves an intergovernmental agreement with School District Number One (Denver Public Schools) for \$3,556,842.84 and an ending date of 6-30-2025 to provide Head Start services to 350 children and their families as a delegate agency of Denver Great Kids Head Start, citywide (MOEAI-202474473).
- [24-0820](#)
Resolution * Approves a contract with Family Star for \$854,767.15 and an ending date of 6-30-2025 to provide Head Start and Early Head Start to 63 children and their families as a delegate agency of Denver Great Kids Head Start, in Council Districts 1,2,3, and 7 (MOEAI-202474487).
- [24-0821](#)
Resolution * Approves a contract with Sewall Child Development Center for \$643,793.46 and an ending date of 6-30-2025 to provide Head Start services to 60 children and their families as a delegate agency of Denver Great Kids Head Start, in Council District 1, 2, 3 and 7 (MOEAI-202474485).
- [24-0822](#)
Resolution * Approves a contract with Volunteers of America for \$1,239,946.43 and an ending date of 6-30-2025 to provide Head Start services to 92 children and their families as a delegate of Denver Great Kid Head Start, in Council District 1, 2, 3, and 7 (MOEAI-202474483).
- [24-0823](#)
Bill * Approves and intergovernmental agreement with Denver Health and Hospital Authority for \$779,791 and an ending date of 6-30-2025 to provide health, mental health and dental services to Head Start families, citywide (MOEAI-202474509).
- [24-0824](#)
Resolution * Approves a contract with Mile High Early Learning for \$2,999,187.25 and an ending date of 6-30-2025 to provide Head Start Services to 234 children and their families as a delegate of Denver Great Kids Head Start, in Council Districts 3, 5, 8, 9, and 10 (MOEAI-202474486).

City Council

Luke Palmisano

[24-0754](#) *Approving the City Council reappointment of Adam Rice to
Resolution the Board of Adjustment.

[24-0849](#) A bill for an ordinance submitting to a vote of the qualified
Bill 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 of the City and County of
Denver to remove the requirement that members of the
classified service be United States citizens.

Denver International Airport

Kevin Forgett

[24-0835](#) *Approves a contract for an Operational and Marketing
Resolution Incentive with Aer Lingus for \$4,000,000 and two years
with an ending date of 5-16-2026 for new nonstop
international service to Dublin (DUB) Airport, Dublin,
Ireland at Denver International Airport, in Council District
11 (PLANE-202370272).

[24-0836](#) *Approves a contract for an Operational and Marketing
Resolution Incentive with AEROENLACES NACIONALES SOCIEDAD
ANONIMA DE CAPITAL VARIABLE, doing business as Viva
Aerobus, for \$1,000,000 and for two years for nonstop
international service to Monterrey, Mexico (MTY) at Denver
International Airport, in Council District 11 (PLANE-
202371454).

[24-0837](#) *Approves a contract with Tom Richardson LLC for
Resolution \$900,000 and three years to provide underground utility
locating services at Denver International Airport (DEN), in
Council District 11 (PLANE-202371530).

Denver Public Library

Melissa Bordwine

[24-0816](#) *Approves a contract amendment with Westover
Resolution Corporation doing business as Albireco Energy by adding
\$83,078 for a new total of \$2,683,078 and one year for a
new end date of 12-31-2029 to provide additional
upgrades including card access, CCTV and building

automation systems at library facilities, citywide
(BOOKS-201845898, BOOKS-202369792-00,
BOOKS-202473877-01).

Department of Housing Stability

Christopher Lowell

[24-0831](#) Resolution *Amends a contract with Brothers Redevelopment, Inc., by adding \$25,000 for a new total of \$625,000 for the Foreclosure Financial Assistance Program, citywide. No change to contract duration (HOST-202474424-02/HOST-202371040-01).

[24-0832](#) Resolution *Approves a grant agreement with the U.S. Department of Housing and Urban Development for \$929,794 and a term of 7-01-2024 through 6-30-2025 to fund the Continuum of Care Spectrum Programs including Urban Peak, serving youth; The Empowerment Program, serving formerly justice involved women and trans people; and Saint Francis Center, serving seniors, providing permanent housing and culturally relevant case management, citywide (HOST-202474387).

Department of Public Health and Environment

Will Fenton

[24-0838](#) Resolution *Amends a grant agreement with the Colorado Department of Public Health & Environment by adding \$250,000 for a new total of \$500,000 and one year for a new end date of 6-30-2025 to accept the Smoke-Free Multi-unit Housing Technical Assistance Grant to increase community-based interventions through technical support, training, and assistance, citywide (202567712-00/202367712-01).

[24-0839](#) Resolution *Approves a grant agreement with the Colorado Department of Law, Division of Community Engagement for \$541,158 and through 6-20-26 to accept funding to combat vaping among the city's youth population by establishing the Denver Youth Vaping Cessation and Mental Health Initiative, citywide (202474372-00).

Department of Transportation and Infrastructure

Nicholas Williams

[24-0827](#)
Bill * Amends an intergovernmental agreement with Urban Drainage and Flood Control District (UDCD) also known as Mile High Flood District (MHFD) adding \$2,250,000 in MHFD funds and in \$3,000,000 Wastewater Enterprise funds for a total addition of \$5,250,000 for a new agreement total of \$20,718,816.59 Council District 9. No change to agreement duration (DOTI-02474437-04/DOTI-202054890-04).

Finance

Carolina Flores

[24-0807](#)
Bill * Approves the establishment of budget based on a letter of intent to fund the Denver Great Kids Head Start Grant program for program year 2024-2025 from a U.S. Department of Health and Human Services grant.

[24-0840](#)
Bill * Approves a supplemental appropriation of \$6,535,000 in the Denver Arts and Venues Special Revenue Fund (15815).

[24-0841](#)
Bill * Amends a contract with Denver Health and Hospital Authority by reducing the amount by (\$840,329.57) for a new total of \$24,480,730.93 and extending the duration for one year for a new ending date of 12-31-2024 to reflect approved obligation total by FEMA, citywide FINAN-202054689.

[24-0850](#)
Bill Approves a cooperation agreement with the Denver Urban Renewal Authority for the Evans School 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.

[24-0851](#)
Bill Approves the Evans School Urban Redevelopment Plan authorizing the creation of an Urban Redevelopment Area and property tax and sales tax increment areas.

Human Services

Crystal Porter, Tami Tapia, Karen Kindblade, Michael Romero & Christina Buster

[24-0828](#) Bill * Amends an intergovernmental agreement with Colorado Department of Human Services- Office of Child Support Services, adding \$865,981.50 for a new total of \$3,350,528.09 and thirteen (13) months for a new ending date of 6-30-2025 to ensure utilization of the Equifax Verification Services, citywide (SOCSV-202474469-02/SOCSV-202263659-00).

[24-0829](#) Resolution * Amends a purchase order with Colorado Hospitality Services, Inc., adding \$510,000 for a new total of \$1,935,000 and six (6) months for a new ending date of 12-31-2024 for the continued purchase of meals at the City's migrant shelters utilizing Border Crisis Response Fund budget, citywide (PO-0014169).

[24-0830](#) Resolution * Amends a Purchaser Order with Michaels of Denver Catering Inc. adding six months with a new ending date of 12-01-2024 for the continued purchase of meals for guests at the City's migrant shelters, citywide. No change to purchase order amount (PO-00132255).

Safety

Patrick Hedrick & Emily Lauck

[24-0833](#) Bill * Amends a grant agreement with the State of Colorado Department of Human Services, Division of Youth Services adding \$1,751,023 for a new total of \$5,103,766.17 and fifteen months for a new ending date of 9-30-2025 to continue to perform detention screening and pre-trial services for youth, citywide (SAFTY-202474245-04/SAFTY202263432-00).

Technology Services

Josh Mathews

[24-0825](#) Resolution * Amends a contract with ConvergeOne Inc. by adding \$1,417,066.56 for a new total of \$6,661,334.47 and 2 years for a new ending date of 10-1-2026 to continue ongoing support and maintenance for the existing Viper

911 system, citywide (TECHS-201844499-03
(TECHS-202473685-03).

[24-0834](#)
Resolution

* Amends a contract with Cellco Partnership, doing business as Verizon Wireless, to install new fiber equipment to the Denver Police Department Administration Building, providing in-building enhancement for Verizon Wireless devices used inside Police Administration and Crime Lab facilities, citywide
(TECHS-202370843-02/TECHS201314329-02).

*indicates consent agenda item