



## Mayor-Council Agenda

Tuesday, January 7, 2025 9:30 AM  
City & County Building  
Room 391

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

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

2024 Mayoral Goals Recap

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

#### **Arts & Venues**

[24-1853](#)  
Resolution Amends a contract with Live Nation Worldwide, Inc. to add \$425,000 for a new total of \$2,675,000 to account for a final commission payment for the 2024 calendar year, citywide (THTRS-201952922-02 / THTRS-202477231-02).

#### **Children's Affairs**

[24-1852](#)  
Resolution Amends a contract with Clayton Early Learning to add \$97,429.45 for a new total of \$2,452,103.75 to provide Cost of Living Adjustments (COLA) to Head Start and Early Head Start awardees as a delegate agency of Denver Great Kids Head Start (DGKHS), citywide (MOEAI-202476819-01/MOEAI-202474471-01).

[24-1857](#)  
Resolution Approves a contract with Mile High Montessori Early Learning Centers for \$3,069,668.15 to provide Cost of Living Adjustments (COLA) to Head Start and Early Head Start awardees as a delegate agency of Denver Great Kids Head Start (DGKHS), citywide (MOEAI-202476980-01/MOEAI-202474486-01).

[24-1858](#)  
Resolution Amends a contract with Sewall Child Development Center to add \$15,129.15, for a total of \$658,922.60 to provide Cost of Living Adjustments (COLA) to Head Start and Early Head Start awardees as a delegate agency of Denver Great Kids Head Start (DGKHS), citywide (MOEAI-202476979-01/MOEAI-202474510-01).

#### **Department of Housing Stability**

[24-1854](#)  
Resolution Amends a contract with Housing Connector to add \$900,000 for a new total of \$1,300,000 and extend contract term through 12/31/2025 to provide landlord engagement in support of the All In Mile High Initiative and HOST's Shelter and Stability program, citywide (HOST-202477324-02/HOST-202370868).

[24-1855](#)  
Resolution Amends a contract with Family Promise of Greater Denver, Inc. to add an additional \$43,921 for a new total of \$605,085 and extend the contract for a new end date of 12/31/2025 to provide temporary housing and support to literally homeless families who have an identified housing resource, citywide (HOST-202477319-02/HOST-202057232).

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

[24-1845](#)  
Resolution Approves Master Purchase Order SC-00009861 with AM Signal LLC for \$5,500,000.00 with an end term of 12/12/2027 to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide.

[24-1846](#)  
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as North Federal Boulevard, located at the intersection of West Regis Boulevard and North Federal Boulevard, in Council District 1.

[24-1848](#)  
Bill Vacates a portion of the alley at 3715 Chestnut Place, with reservations, in Council District 9.

[24-1849](#)  
Resolution Approves a grant agreement with the Colorado Department of Transportation (CDOT) for grant funding with capacity of \$11,600,000.00 (Federal Funds \$8,500,000.00, State Funds \$1,000,000.00, and CCD Funds \$2,100,000.00) with end date of 01-04-2034 for the South Platte River Trail, Phil Milstein Park and Bayaud Ave project, in Council District 7 (DOTI-202477071).

[24-1856](#)  
Resolution Approves a resolution granting a revocable permit, subject to certain terms and conditions to West 8th Partners, LLC, their successors and assigns, to encroach into the right-of-way with one (1) 12-inch storm sewer and two (2) 4-inch communication conduits located 3 to 6 feet below finished grade in the alley between 621 West 8th Avenue and 607 West 8th Avenue, in

Council District 3.

[24-1859](#)  
Resolution Approves a contract with JALISCO INTERNATIONAL, INC. for \$1,172,690 and a term of 140 days to concrete medians and three curb ramps to meet ADA standards for Evans Avenue Vision Zero Project, in Council District 2 (DOTI-202475612).

[24-1861](#)  
Resolution Approves a contract with Hamon Infrastructure, Inc. for \$3,350,000 and a term of 230 days to separate stormwater flows from the Bowles Lateral irrigation ditch, improve drainage, and alleviate high groundwater near the properties adjacent to Bowles Lateral at Saratoga Place, and improve the overall drainage and reduce street flow through for Marston Lake North Upstream of Glenbrook Pond, in City Council District 2 (DOTI-202475774).

[24-1865](#)  
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) North Federal Boulevard, located near the intersection of North Federal Boulevard and West 47th Avenue, and 2) North Federal Boulevard located near the intersection of North Federal Boulevard and West 47th Avenue, in Council District 1.

## **Finance**

[24-1862](#)  
Bill Amends Council Bill No. CB24-1498 to correct the fund number for the transfer from the Convention Center Special Revenue Fund (15607).

[24-1863](#)  
Bill Appropriates budget based on a letter of intent from the Colorado Department of Local Affairs (DOLA) to fund the Community Services Block Grant program.

[24-1864](#)  
Resolution Amends a contract with Ernst & Young Infrastructure Advisors, LLC to add \$2,000,000 for a new contract total of \$3,200,000 and extending the term to 12-31-2025 for infrastructure municipal financial advisory services, citywide (FINAN-202262220-00/FINAN-202262220-01).

## **Police**

[24-1850](#)  
Resolution Amends an agreement with Denver Children's Advocacy Center (DCAC) to add \$290,000 for a new total of \$910,000 and to add one (1) year with an end date of 12/31/2025 to

continue providing child forensic interviews, citywide  
(POLIC-202266018-00/POLIC-202477189-02).