



Mayor-Council Agenda

Tuesday, December 3, 2024 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DEN Update on Janitorial Contract - Dave LaPorte, Sarah Marquez

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

[24-1688](#)

Resolution

Approving the City Council reappointment of Jon Braverman to the Denver Deferred Compensation Plan Committee.

Denver International Airport

[24-1692](#)

Resolution

Approves a grant agreement with the Colorado Department of Public Health and Environment (CDPHE) for \$976,000 and an end date of 11/30/2029 to receive an award through the Clean Fleet Vehicle and Technology Program for the purchase of eight electric buses at Denver International Airport (DEN) in Council District 11 (PLANE-202477017).

[24-1693](#)

Resolution

Approves a purchase order with Oracle America Inc. for \$989,438.23 and for one year to provide Oracle Software, Cloud Services and Technical Support for Denver International Airport, in Council District 11 (PO-00157945).

Department of Housing Stability

[24-1698](#)

Resolution

Approves a contract with The Community Firm (TCF) DBA The Community Economic Defense Project for \$10,193,757 and an end date of 12-31-2025 to administer the Temporary Rental and Utility Assistance (TRUA) program Affordable Housing Funds, citywide (HOST-202476925).

[24-1699](#)

Resolution

Amends a contract agreement with the Denver Rescue Mission to add \$500,000 for a new total of \$1,200,000 and adds 12 months for a new end date of 12/31/2025 to continue to provide complex case management for those people

experiencing homelessness in the Denver community who have not been able to access housing through traditional pathways, citywide (HOST-202476917).

[24-1700](#)
Resolution Approves the funding agreement between the City and County of Denver and Elevation Community Land Trust in the amount of \$2,500,000 to support the State of Colorado’s Infrastructure and Strong Communities Grant Program, citywide (HOST-202475177).

[24-1701](#)
Resolution Amends a contract with Jewish Family Service of Colorado, Inc. to add \$875,000 for a new total of \$1,748,637 and a new end date of 12-31-2025 to administer the Temporary Rental and Utility Assistance (TRUA) Program, citywide (HOST-202476921-02).

[24-1702](#)
Resolution Amends a funding agreement with Elevation Community Land Trust to change certain terms to continue acquiring least 62 income-restricted housing units to be sold at prices affordable to qualifying households, citywide (HOST-202477007).

[24-1703](#)
Resolution Amends a contract agreement with the Salvation Army to add \$270,000 for a new total of \$5,76,749 and extends the term for 12 additional months for the new end date of 12/31/2025 to continue to provide rapid resolution services for people experiencing homelessness or housing instability, citywide (HOST-202476924-02).

Department of Transportation and Infrastructure

[24-1708](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Knox Court, West 12th Avenue, North King Street, and West 10th Avenue, in Council District 3.

[24-1709](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 47th Avenue, North Stuart Street, West 48th South Drive, and North Raleigh Street, in Council District 1.

Department of Public Health and Environment

[24-1694](#)
Resolution Amends a contract with Mental Health Center of Denver doing business as WellPower by adding \$5,210,000 for a new total of

\$21,280,560 and adding fifteen months for a new end date of 12-31-2025 to operate the Behavioral Health Solutions Center, citywide (ENVHL-202475595).

[24-1705](#)
Resolution Amends a contract with The Urban Institute by adding six months for a new end date of 6-30-2025 with no new addition of funds to complete planned evaluations for the Support Team Assisted Response (STAR) and Co-Responder programs, citywide (ENVHL-202371875-02/ENVHL-202161500-02).

[24-1706](#)
Resolution Amends a contract with Mental Health Center of Denver, doing business as WellPower, by adding one year for a new end date of 12-31-2025 and an addition of \$1,091,988 for a new total of \$4,305,541 to continue to provide clinicians for the Support Team Assisted Response (STAR) program, citywide (ENVHL-202371478-02/ENVHL-202160835-02).

Finance

[24-1711](#)
Bill Rescinds \$1,800,000 from agency General Fund and Capital Improvement Fund appropriations, authorizes appropriations to transfer cash to Special Revenue Funds and Capital Improvement and Capital Maintenance Funds, and makes appropriations in Funds to address 2022 and 2023 needs, and authorizes the purchase of capital equipment items.

[24-1712](#)
Bill Rescinds \$20,000,000 from the Climate Protection Special Revenue Fund to make an appropriation in a transfer account to authorize a cash transfer to the Climate Protection Capital Fund.

[24-1713](#)
Bill Authorizes the purchase of 5 trash trucks out of the Planned Fleet Fund.

[24-1714](#)
Resolution Authorizes a third amendment to the contract with Hilltop Securities, Inc. to add \$200,000, for a new contract total of \$1,200,000 and to extend the term by one year, through 12/31/2025 for municipal financial advisory services, citywide (FINAN-201738726/ FINAN-202056712-01/ FINAN-202371699-02).

[24-1715](#)
Resolution Approves non-financial revenue contract with US Bank National Association for the city's Commercial Card Program, for procurement cards, travel cards, and virtual cards to continue

city transactions for procurement, travel, and vendor payments through 2029 with three one-year options to renew, citywide (FINAN-202368439).

[24-1716](#)
Resolution Approves the Access and License Agreement with Bottling Group, LLC for access over DPR's Second Creek Open Space for construction of the East 69th Drive right-of-way and bridge from 1/1/2025 to 12/31/2025 in Council District 11 (PARKS-202475642).

General Services

[24-1689](#)
Resolution Amends a contract with DRS, Inc. dba Professional Restoration to add \$1000,000 for a new total of \$500,000 and a new end date of 12-18-2025 and to update the second party name from DRS, Inc. dba Professional Restoration to DRS Professional Restoration, LLC dba Professional Restoration in result of a sale and purchase agreement to provide emergency on-call restoration services, citywide (GENRL-202475623-02/GENRL-202265520-02).

[24-1690](#)
Resolution Approves a Master Purchase Order with Spark Energy Gas, LLC - SC-00009764 for \$23,500,000 and an end date of 12-31-2025 for the transportation of natural gas, citywide.

[24-1691](#)
Resolution Amends Master Purchase Order SC-00008048 with MHC Kenworth Denver dba Colorado Kenworth LLC to increase the contract amount from \$499,000 to \$2,500,000.00 to provide parts for heavy-duty equipment in DOTI and Fire Fleets, citywide.

Parks and Recreation

[24-1707](#)
Resolution Approves an on-call contract with Valiant, Contractors, Inc. for three years and a maximum of \$500,000 to perform floor and surface coating services on a continuing basis at recreation centers, citywide (202475343).

Technology Services

[24-1695](#)
Resolution Approves a contract with NaphCare, Inc for \$1,841,978 and for a five year and nine-month term for the implementation, licensing and ongoing support of an Electronic Health Records software system, citywide (TECHS-202473962-00).

[24-1696](#)
Resolution

Approves a contract with TechSkill Nation LLC for \$1,842,574 and for four years for development, implementation, licensing and ongoing support of a web-based Data Aggregation and Centralization platform, citywide (TECHS-202476319-00).