



Mayor-Council Agenda

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

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

Place Network Investigations
Youth Violence Prevention

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Esther Lee Leach

[24-0032](#) * Approves the Mayoral appointment of Ron Thomas as Chief of Police, pursuant to Charter Section § 2.2.6 (D).
Resolution

[24-0033](#) * Approves the Mayoral appointment of Armando Saldate as Executive Director of the Department of Safety, pursuant to Charter Section § 2.2.6 (D).
Resolution

[24-0278](#) * Approves the Mayoral appointment of Desmond Fulton as Chief of the Fire Department, pursuant to Charter Section § 2.2.6 (D).
Resolution

[24-0279](#) * Approves the Mayoral appointment of Elias Diggins as Denver Sheriff, pursuant to Charter Section § 2.2.6 (D).
Resolution

City Council

Luke Palmisano

[24-0357](#) * Approving the City Council re-appointment of Aldwyn Gardner to the Civil Service Commission.
Resolution

Community Planning and Development

Edson Ibanez

[24-0156](#) Amends Official Zoning Map (rezoning), Application #2022I-00226, rezoning 700 North Mariposa Street from I-A UO-2 to I-A with a waiver in the Lincoln Park Neighborhood, in Council District 3.
Bill

Department of Housing Stability

Chris Lowell

- [24-0368](#) Resolution * Approves a funding agreement with Renewal Village Housing Corporation, in the amount of \$3,214,131 to assist with the rehabilitation of one hundred seven (107) non-congregate shelter units, to convert non-congregate shelter units into studio apartments, in Council District 9 (HOST-202472486).
- [24-0369](#) Resolution Approves a contract with The Salvation Army for \$8,006,556 and an end date of 12-31-2024 to support the intake, services, and operations at The Tamarac Family Shelter, in Council District 4 (HOST-202473096).

Department of Public Health and Environment

Will Fenton

- [24-0392](#) Resolution Approves a contract with Environmental Hazmat Services, Inc. for \$4,000,000 and for three years for the collection of discarded and abandoned solid wastes including putrescible wastes, medical waste, drug paraphernalia, and other materials in alleys, sidewalks, parks, and other public spaces, citywide (ESEQD-202472496-00).

Department of Transportation and Infrastructure

Nicholas Williams

- [24-0220](#) Bill * Amends a non-financial intergovernmental agreement with Regional Transportation District to provide provisions for the construction phase of the Colfax Bus Rapid Transit project, citywide. There is no change to the agreement amount or length (DOTI-202472685-01/202265079-01).
- [24-0361](#) Resolution * Approves a purchase order with Joe Johnson Equipment, LLC. for \$566,730.00 for the purchase of two replacement mechanical street sweepers, citywide (PO-00146501).
- [24-0362](#) Resolution * Amends an on-call contract with Barricade Holdings LLC dba Colorado Barricade Company to extend the term for 1 year for a new end date of 4-1-2025 and no additional

contract capacity to continue pavement marking services, citywide (DOTI-202472698-01/202157981-01).

[24-0363](#)
Resolution *Amends an on-call contract with Roadsafe Traffic Systems, Inc. to extend the term for 1 year with a new end date of 4-1-2025 and no additional contract capacity to continue pavement marking services, citywide (DOTI-202472697-01/202056620-01).

[24-0364](#)
Resolution *Amends an on-call contract with American Sign and Striping Company to extend the term for 1 year for a new end date 4-28-2025 and no additional contract capacity to continue traffic signage replacement, citywide (DOTI-202472699-01/202157836-01).

[24-0365](#)
Resolution *Dedicates a parcel of land as Public Right-of-Way as East 23rd Avenue, located at the intersection of East 23rd Avenue and North Syracuse Street, in Council District 8.

[24-0366](#)
Bill *Relinquishes easement(s) in their entirety established in Ordinance No. 237, Series of 2014 Reception No. 2015051989 and in the Permanent Easement, Reception No. 2014048614, located at 1040 East Colfax Avenue, in Council District 5.

[24-0367](#)
Bill *Grants a revocable permit, subject to certain terms and conditions, to 2534 18th Street LLC and LoHi 18th, LLC, their successors and assigns, to encroach into the right-of-way with a private storm sewer line, consisting of 226 linear feet of 8-inch PVC pipe, and (1) 4-foot diameter manhole at 2534 18th Street, in Council District 1.

[24-0374](#)
Resolution *Amends a contract with Villalobos Concrete Inc, changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472194-01/DOTI-202368841-01). No change to contract duration or amount.

[24-0375](#)
Resolution *Amends a contract with CPC Constructors, Inc. changing contract language in the progress payment verbiage

including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472182-01/DOTI-202368832-01). No change to contract duration or amount.

[24-0376](#)
Resolution

* Amends a contract with Apricity, Inc., changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472184-01/DOTI-202368834-01). No change to contract duration or amount.

[24-0377](#)
Resolution

* Amends a contract with Haleyon Construction, Inc., Inc. changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472189-01/DOTI-202368836-01). No change to contract duration or amount.

[24-0378](#)
Resolution

* Amends a contract with Gilmore Construction Corporation changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472186-01/DOTI-202368835-01). No change to contract duration or amount.

[24-0379](#)
Resolution

* Amends a contract with Keene Concrete, Inc., changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472190-01/DOTI-202368837-01). No change to contract duration or amount.

[24-0380](#)
Resolution

* Amends a contract with Lighthouse Transportation Group, LLC, changing contract language in the progress payment verbiage including program management system and

prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472191-01/DOTI-202368838-01). No change to contract duration or amount.

[24-0381](#)
Resolution

* Amends a contract with Sky Blue Builders LLC, changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472192-01/DOTI-202368839-01). No change to contract duration or amount.

[24-0382](#)
Resolution

* Amends a contract with Structures, Inc., changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472193-01/DOTI-202368840-01). No change to contract duration or amount.

Finance

Carolina Flores

[24-0371](#)
Resolution

* Amends a contract with Marsh USA Inc. to add \$383,000 for a new total of \$833,000 and one additional year for a new end date of 12-31-2024 to provide insurance marketing and placement, claims advocacy, monitoring of industry best practices and emerging risks, and other brokerage and risk management consulting, citywide (202055304/202472313).

*indicates consent agenda item