



Mayor-Council Agenda

Tuesday, November 22, 2022 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Skye Stuart

[22-1474](#)

Resolution

* Approves the Mayoral appointment of Kerry Tipper as City Attorney, pursuant to Charter Section § 2.2.6 (D).

Children's Affairs

Terra Swazer

[22-1457](#)

Resolution

* Amends a contract with Family Star, Inc. by adding \$13,994 for a new total of \$638,939 for cost-of-living adjustment (COLA) and quality improvement activities within Head Start and Early Head Start services for 54 children and families in Council Districts 1, 2, 3, and 7. No change to contract duration. (MOEAI-202262468-00/ MOEAI-202264771-01).

[22-1458](#)

Resolution

* Amends a contract with Mile High Montessori Early Learning Centers by adding \$63,790 for a new total of \$2,875,540 for cost-of-living adjustment (COLA) and quality improvement activities within Head Start services for 321 children and their families in Council Districts 3, 5, 8, 9, and 10. No change to contract duration (MOEAI-202262469-00/ MOEAI-202264772-01).

[22-1459](#)

Resolution

* Amends a contract with Volunteers of America Colorado Branch by adding \$20,136 for a new total of \$910,035 for cost-of-living adjustment (COLA) and quality improvement activities within Head Start services for 96 children and families in Council Districts 1, 2, 3, and 7. No change to contract duration (MOEAI-202262471-00/ MOEAI-202264786-01).

City Attorney

Edward Gorman & Lee Zarzecki

- [22-1460](#) Resolution * Amends a contract with Keller Rohrback, LLP by adding two years for a new end date of 12-31-2024 to continue serving as special counsel for the opioid multi-district litigation, citywide. No change to contract amount (ATTNY-201843723/ ATTNY-202265129-02).
- [22-1461](#) Resolution * Amends a contract with Squire Patton Boggs (US), LLP by adding \$500,000 for a new total of \$1,000,000 and three years for a new end date of 12-31-2025 for outside counsel to provide regulatory and litigation support for environmental law issues, citywide (201950224-01/ ATTNY-202265096-03).

City Council

Luke Palmisano

- [22-1491](#) Resolution * Approves the City Council reappointment of Gayle Bell to the Head Start Policy Council.
- [22-1492](#) Resolution * Approves the City Council reappointment of Brandan Burns to the Head Start Policy Council.
- [22-1493](#) Resolution * Approves the City Council appointment of Ana Thallas to the Citizen Oversight Board.

Climate Action, Sustainability and Resiliency

Mac Prather

- [22-1471](#) Resolution Amends a contract with Aptim Environmental & Infrastructure, LLC by adding \$18,000,000 for a new total of \$27,000,000 to continue providing rebate administration services and funding to incentivize the adoption of highly efficient, all-electric energy equipment, electric modes of transportation, distributed energy resources such as solar photovoltaics and battery storage, and other climate action technologies (CASR-202261885-01/ CASR-202265206-01).

Community Planning and Development

Edson Ibañez & Libby Kaiser

- [22-1455](#) Bill * Approves a map amendment to rezone a property from U-TU-C to U-SU-B1, located at 4350 Shoshone Street in Council District 1.
- [22-1456](#) Bill Approves a map amendment to rezone property from C-MU-20 with waivers and conditions, AIO to S-MX-5 AIO, located at 6302 East 63rd Avenue and 6308 North Argonne Street in Council District 11.

Denver International Airport

Carolina Flores

- [22-1462](#) Resolution * Approves a contract with Group14 Engineering, PBC for \$5,000,000 and 3 years, plus 2 one-year options to extend, to provide professional services for commissioning and quality assurances, including working on task-based projects through definition, design, construction, close out, and occupancy at Denver International Airport in Council District 11 (202262512).
- [22-1463](#) Resolution Amends a kiosk concession agreement with Mission Yogurt, LLC, doing business as Einstein Brothers Bagels, to add 2 years for a new end date of 8-1-2029, in recognition of the effects of the pandemic, supply chain issues, and inflation on concessionaires in the process of building kiosks, as a financial relief measure to allow time for vendors to amortize their capital investment at Denver International Airport in Council District 11. No change to other contract terms (201952055/ 202264190).
- [22-1464](#) Resolution Amends a kiosk concession agreement with Emerging Airport Partners, LLC, doing business as Half Moon Empanadas, to add 2 years for a new end date of 7-1-2029, in recognition of the effects of the pandemic, supply chain issues, and inflation on concessionaires in the process of building kiosks, as a financial relief measure to allow time for vendors to amortize their capital investment at Denver International Airport in Council

District 11. No change to other contract terms
(201952064/ 202264218).

[22-1465](#)
Resolution

* Approves an on-call contract with Logistical Planners, LLC for \$23,000,000 and 3 years, plus 2 one-year options to extend, to provide professional and technical support services related to the baggage handling system and individual carrier system at Denver International Airport in Council District 11 (PLANE-202161162-00).

[22-1466](#)
Resolution

Amends a kiosk concession agreement with The AVE Group, LLC, doing business as Novo Coffee, to add 2 years for a new end date of 8-1-2029, in recognition of the effects of the pandemic, supply chain issues, and inflation on concessionaires in the process of building kiosks, as a financial relief measure to allow time for vendors to amortize their capital investment at Denver International Airport in Council District 11. No change to other contract terms (201952058/ 202264192).

[22-1467](#)
Resolution

Amends a kiosk concession agreement with The AVE Group, LLC, doing business as Novo Coffee, to add 2 years for a new end date of 8-1-2029, in recognition of the effects of the pandemic, supply chain issues, and inflation on concessionaires in the process of building kiosks, as a financial relief measure to allow time for vendors to amortize their capital investment at Denver International Airport in Council District 11. No change to other contract terms (201952059/ 202264191).

[22-1468](#)
Resolution

Amends a kiosk concession agreement with DOC. 1 Solutions, LLC, doing business as Super Fruit Republic, to add 2 years for a new end date of 7-1-2029, in recognition of the effects of the pandemic, supply chain issues, and inflation on concessionaires in the process of building kiosks, as a financial relief measure to allow time for vendors to amortize their capital investment at Denver International Airport in Council District 11. No change to other contract terms (201952066/ 202264217).

Department of Housing Stability

Derek Woodbury

- [22-1483](#) Resolution Approves a contract with Pennrose Holdings, LLC for \$1,260,000 and from 1-1-2024 through 12-31-2039 for supportive housing services reserved for 56 chronically homeless transition-aged youth in Denver at 2700 Wewatta Way in Council District 9 (HOST-202265483).
- [22-1484](#) Resolution Approves a loan agreement with Pennrose Holdings, LLC for \$3,000,000 and 60 years from the maturity date, to provide gap financing for the construction and long-term operation of housing reserved for 56 chronically homeless transition-aged youth in Denver at 2700 Wewatta Way in Council District 9 (HOST-202265484).
- [22-1485](#) Resolution * Approves a funding agreement with Archway Montview Manor, LLC for \$1,000,000 in American Rescue Plan Act funds for one-time assistance with acquiring Montview Manor, a 13-story building consisting of 88 rental units serving seniors with affordable housing needs, located at 1663 Steele Street in Council District 9 (HOST-202265494).
- [22-1486](#) Resolution * Approves a loan agreement with Archway Montview Manor, LLC for \$3,400,000, with \$1,450,000 as a cash flow loan and \$1,950,000 as a performance loan and for 30 and 60-year terms respectively, for the acquisition and renovation of Montview Manor, a 13-story building consisting of 88 rental units serving seniors with affordable housing needs, located at 1663 Steele Street in Council District 9 (HOST-202265493).
- [22-1487](#) Resolution * Approves a contract with BUSCO, INC. for \$950,000 and through 12-31-2023 to provide daily bus transportation to individuals experiencing homelessness between designated central downtown areas and various approved shelter locations citywide (HOST-202265184).

Department of Public Health and Environment

*Will Fenton, Meggan Parezo, Tristan Sanders, Huyen Doan,
Steve Gonzales & Kalyn Horst*

- [22-1477](#) Bill Approves the 2023 Denver Health and Hospital Authority operating agreement (ENVHL-202265523).
- [22-1478](#) Resolution *Amends a contract with Mental Health Center of Denver, doing business as WellPower, by adding \$3,710,344 for a new total of \$11,960,226 and one year for a new end date of 12-31-2023 to operate the Solution Center for short-term crisis stabilization and transitional sheltering for individuals experiencing a behavioral health crisis and who may also be unhoused or housing challenged, citywide (ENVHL-202263121/ ENVHL-202265541).
- [22-1479](#) Resolution *Amends an on-call contract with Environmental Technical Solutions, LLC by adding \$550,000 for a new total of \$1,000,000 for environmental assessment, oversight, documentation, and consultation related to abatement and remediation activities in city-owned buildings and facilities, citywide. No change to contract duration (ENVHL-201522963/ ENVHL-202158613-01).
- [22-1480](#) Resolution *Amends a contract with Analytics and Insights Matter, LLC by adding six months for a new end date of 6-30-2023 to continue work to reduce stigma related to behavioral health conditions, citywide. No change to agreement amount (ENVHL-202157997/ 202265373 -02).

Department of Transportation and Infrastructure

Jason Gallardo

- [22-1439](#) Resolution *Amends a contract with Waste Management of Colorado, Inc. by adding \$21,000,000 for a new contract total of \$46,000,000 and 3 years for a new end date 12-31-2025 for the management of the Denver Arapahoe Disposal Site (D.A.D.S), Disposal and Recycling Inc. (D&R) Transfer Facility and the Denver South Transfer Station (DSTS) Facility for the disposal of municipal solid waste (201951474-01/ 202265244-01).

Finance

Kiki Turner

- [22-1432](#)
Resolution * Amends a contract with Ernst & Young, LLP by adding 2 years for a new contract end date of 12-31-2024 to continue providing grant management, grant research, federal funding strategy and compliance advisory services, citywide. No change to contract amount. (FINAN-202159995/ FINAN-202265455).
- [22-1475](#)
Bill Rescinds \$4,165,000 from agency General Fund appropriations, authorizes appropriations to transfer cash to Capital Improvement and Capital Maintenance Funds, makes appropriations to address 2022 and 2023 needs, and authorizes the purchase of capital equipment items.
- [22-1476](#)
Bill Rescinds \$4,221,900 from General Fund Contingency and authorizes supplemental appropriations in the General Fund and the General Government Special Revenue Fund to address 2022 unbudgeted needs.

Human Rights and Community Partnerships

Atim Oti

- [22-1469](#)
Resolution * Amends a contract with The Denver Foundation by adding \$500,000 for a new total of \$1,950,000 and one year for a new end date of 12-31-2023 for The Denver Immigrant Legal Services Fund which provides grant funding to 501(c)(3) nonprofit organizations who provide immigration legal services to qualifying Denver residents in the areas of direct representation and capacity building for direct representation, citywide (HRCRS-202055438/ 202265097-04).

Sheriff

Dr. Nikki Johnson

- [22-1470](#)
Bill * Amends an agreement with Denver Health and Hospital Authority by adding \$270,237.11 for a new total of \$837,882.91 and one year for a new end date of 6-30-2023 to provide the provision of interim mental health services for individuals who have been

court-ordered for inpatient competency restoration and who are waiting for admission to an inpatient bed as part of the requirements of Senate Bill 19-223, citywide (SHERF-202056255-2/ SHERF-202263823-02).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Conor Farley

*indicates consent agenda item **indicates the item will be on committee agenda this week