



Mayor-Council Agenda

Tuesday, November 29, 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

Romaine Pacheco

[22-1504](#) Resolution * Approves the Mayoral appointments of Deena Duwaik, Conor Gleason, and Raksha Vasudevan to the Denver Immigrant and Refugee Commission for terms effective immediately and expiring 4-15-2025, or until successors are duly appointed.

Denver Economic Development and Opportunity

Dana Williams & Tony Anderson

[22-1530](#) Resolution * Amends a contract with Mi Casa Resource Center to add \$243,000 for a new contract total of \$568,000 and 10 months for a new end date of 6-30-2023 to continue to provide job related technical skills training, coaching, navigation, and employment placement support to individuals who have been adversely and disproportionately affected by COVID-19, citywide (202160434-00/ 202264460-01).

Denver International Airport

Carolina Flores

[22-1524](#) Resolution * Approves a contract with Burns & McDonnell Engineering Company, Inc. for \$25,000,000 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 (202262769).

Department of Public Health and Environment

Will Fenton

[22-1500](#)
Resolution * Amends a grant agreement with Denver Health and Hospital Authority (DHHA) by adding \$522,650 for a new total of \$1,001,033 and one year for a new end date of 9-30-2023, through funding from the Healthy Food for Denver’s Kids Initiative, for DHHA to continue providing family nutrition services during pediatric appointments at several outpatient clinic locations, in Council Districts 3, 8, and 9 (ENVL-202159936/ ENVHL-202264828-01).

[22-1531](#)
Resolution * Amends a revenue agreement with Waste Management of Colorado, Inc. by adding one year for a new end date of 12-31-2023 for the continued operation of a composting facility at the Denver Arapahoe Disposal Site (D.A.D.S). No change to the contract amount (ENVHL-201524286-03/ ESEQD-202265533).

Department of Transportation and Infrastructure

Jason Gallardo

[22-1501](#)
Bill Amends Chapter 20 of the Denver Revised Municipal Code to add Article XIV, concerning cost-recovery districts.

[22-1502](#)
Resolution * Approves a contract with Concrete Works of Colorado, Inc. for \$4,880,900.95 and 270 days to complete sanitary system improvements near 29th Avenue and Speer Boulevard in Council District 1, and storm system improvements near Louisiana Avenue and South Pearl Street in Council District 7 (202261962).

[22-1503](#)
Resolution Amends a contract with Parsons Transportation Group, Inc. by adding \$19,271,215 for a new total of \$24,141,015 and 5 years for a new end date of 12-31-2028 to continue providing design services for the Colfax Bus Rapid Transit project in Council Districts 5, 8, 9 and 10 (202055954-01/202265292-01).

[22-1506](#)
Bill Approves an intergovernmental agreement with the City of Aurora for \$2,330,000 and through 12-31-2028 for the City of Aurora’s funding portion of the design and

preconstruction phase of the Colfax Bus Rapid Transit project in Council Districts 5, 8, 9 and 10 (202265080).

[22-1507](#)
Resolution

* Approves a purchase order with Sill-Terhar Motors, Inc. for \$603,245 to buy 17 2022 Ford Escapes to be used exclusively by Department of Transportation and Infrastructure Wastewater Operations, citywide (PO-00121724).

[22-1508](#)
Resolution

* Approves a contract with Silva Construction, Inc. for \$2,777,483 and 200 days for ADA ramp and concrete repair, including associated paving and landscaping restoration needed as part of this phase 4 work, citywide (202264319).

[22-1509](#)
Resolution

* Approves an on-call contract with Crowe, LLP for \$900,000 and through 11-30-2025 to provide certified public accounting services for finance administration grant and audit support to the Department of Transportation and Infrastructure, citywide (DOTI -202265430).

[22-1512](#)
Bill

* Approves an intergovernmental agreement with School District No. 1 (Denver Public Schools) for \$1,250,000 and through 12-31-2027 for the School Crossing Guard Program designed to supervise the safe crossing of elementary school age children when crossing streets on their way to and from school, citywide (DOTI-202265530).

[22-1514](#)
Bill

Approves an intergovernmental agreement with Regional Transportation District (RTD) for an initial amount of \$0 and through 12-31-2028 to outline RTD's relationship and responsibilities during the design and preconstruction phase of the Colfax Bus Rapid Transit project in Council Districts 5, 8, 9, and 10 (DOTI-202265079).

[22-1515](#)
Resolution

* Approves a contract with Silva Construction, Inc. for \$2,708,933 and 200 days for ADA ramp and concrete repair, including associated paving and landscaping restoration needed as part of phase 3 work, citywide (DOTI-202264320).

- [22-1516](#)
Resolution * Approves an on-call contract with SEMA Construction, Inc. for up to \$2,000,000 and 2 years to implement wastewater infrastructure improvement projects and programs, citywide (DOTI-202263906).
- [22-1517](#)
Bill * Vacates the public right-of-way at 999 North Clay Way, with reservations, in Council District 3.
- [22-1518](#)
Resolution * Approves a contract with Roll-Off Solutions, Inc., doing business as Little Dumpsters, for \$13,500,000 and 3 years, to temporarily augment the city's Solid Waste Management efforts, with recycling collection boundaries being equally distributed into areas 'A, B, and C,' and beginning in January 2023, will include weekly recycling citywide to residents covered by Volume-Based Trash Pricing, with Little Dumpster's route covering the "C" collection area, located in Council Districts 4, 5, and 6 (DOTI-202265555).
- [22-1519](#)
Resolution * Amends a contract with Handprint Architecture, Inc. by adding one year for a new contract end date of 12-31-2023 to continue providing professional design services for the Denver Police Station District 5 relocation from 4685 Peoria Street to 12025 East 45th Avenue in Council District 8. No change to contract amount (DOTI-201952575-01/ 202265566-01).
- [22-1520](#)
Resolution * Dedicates a parcel of land as public right-of-way as public alley, bounded by Lawrence Street, 35th Street, Larimer Street, and 34th Street in Council District 9.
- [22-1521](#)
Resolution * Approves a subdivision plat for Denver Connection West Filing No. 2, located between Green Valley Ranch Boulevard and Bolling Drive and North Memphis Street and North Airport Way in Council District 11.
- [22-1526](#)
Resolution * Amends a contract with Hardline Equipment, LLC to align specifications for street sweepers and cab and chassis for trash and compost trucks with Colorado vehicle requirements, citywide. No change to contract amount or duration (DOTI-202265112-02/ 202262301-02).

District Attorney

Julie Brackley, Keith Messerman & Brooke Byrd

- [22-1527](#) Resolution * Approves a grant agreement with the Colorado Department of Public Safety, Division of Criminal Justice for \$734,098 and two years to continue funding four Victim Advocates and one Specialty Unit Restitution Technician positions in support of the Denver District Attorney's Victim Advocate Project, citywide (DATTY-202265311).
- [22-1528](#) Resolution * Approves a grant agreement with the United States Department of Justice, Office of Justice Programs for \$750,000 and three years to support the Denver District Attorney's Office in expanding the Denver Anti-Trafficking Alliance and the prosecution of human trafficking cases, citywide (DATTY-202265470).

Finance

Kiki Turner, Nikki McCabe & Rory Regan

- [22-1510](#) Bill * Approves creating the "Youth Activities Programs Fund" in the General Government Special Revenue Fund Series and appropriates funds from City and County of Denver's "Sharing Amount" from the sale of the Broncos Franchise.
- [22-1511](#) Bill * Approves creating a new capital improvement fund "Colfax Bus Rapid Transit Aurora Contribution" within the Grant and Other Money Projects Fund Series to receive and expend funds from the City of Aurora related to an intergovernmental agreement for the East Colfax Bus Rapid Transit Project; and to make appropriations into this newly created fund.
- [22-1523](#) Bill * Amends a sub-award agreement with Denver Health and Hospital Authority to add \$6,279,895.12 for a new total of \$25,321,060.50 to update the federal cost-share requirements and to continue allowed managements costs associated with implementing the FEMA public assistance grant program for Covid-19 response, citywide. No change to contract duration (FINAN-202054689/ FINAN-202265467-03).

[22-1525](#)
Resolution * Amends a capital lease purchase agreement with JP Morgan Chase Bank, N.A. to modify the exhibits, allowing payments to be processed to the fleet vendor via the escrow bank and to align fleet equipment specifications with Colorado vehicle width laws. No change to agreement amount or duration (FINAN-202265653/202262871-01).

[22-1529](#)
Resolution * Amends a contract with Chase Paymentech, LLC to add \$10,000,000 for a new total of \$90,000,000 to continue supporting credit card processing services and associated fees through 2023, citywide. No change to contract duration (FINAN-201520122/ FINAN-202055923-03).

Fire

Chief Desmond Fulton

[22-1505](#)
Bill * Amends an intergovernmental agreement with the City of Sheridan by adding \$7,346,400 for a new total of \$27,731,294.10 and 3 years for a new end date of 12-31-2025 to provide fire protection services within the municipal boundary of the City of Sheridan (FIRES-201208809-10/ FIRES-202265589-10).

Human Services

Laura Tateyama

[22-1532](#)
Bill * Amends an intergovernmental agreement with Denver Health and Hospital Authority (DHHA) by adding \$1,266,202 for a new contract total of \$4,949,708 and one year for a new end date of 12-31-2023 to continue providing medical services for the Denver Human Services Child Welfare Division, citywide (SOCSV-2018-44199-06/ 202264674-06).

[22-1533](#)
Resolution * Amends a contract with Pro Tier Leadership, LLC by adding \$96,100 for a new contract total of \$876,050 and one year for a new end date of 12-31-2023 to continue to provide leadership development opportunities for multi-level managers and leaders in Denver Human Services, including training, consulting and coaching (SOCSV-201732824-07/ SOCSV-202264885-07).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

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