



Mayor-Council Agenda

Tuesday, March 28, 2023 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

Luke Palmisano

[23-0308](#) * Approves the City Council Reappointment of Keith Hayes to
Resolution the Caring for Denver Board.

[23-0309](#) * Approves the City Council Reappointment of Jesse Ogas to
Resolution the Caring for Denver Board.

Community Planning and Development

Robert Haigh, Fran Penafiel, Courtney Levingston & Kara Hahn

[23-0272](#) Approves a map amendment to rezone property from
Bill PUD-83 to U-MX-3, located at 5005 West 29th Avenue in
Council District 1.

[23-0282](#) Approves a map amendment to rezone property from
Bill E-SU-D1x to U-RH-2.5, located at 1085 Lowell Boulevard in
Council District 3.

[23-0283](#) Approves a legislative map amendment to rezone multiple
Bill properties from E-SU-B, E-SU-D, and E-SU-Dx to E-SU-B1,
E-SU-D1 and E-SU-D1x to allow for the construction of
Accessory Dwelling Units (ADUs), located in the Athmar
Park and Valverde neighborhoods in Council District 7.

[23-0295](#) Approves an individual landmark designation for a structure
Bill located at 1741 Gaylord Street in Council District 9.

Denver International Airport

Carolina Flores

[23-0302](#) * Approves a contract with IHC Scott, Inc. for \$11,155,331.32
Resolution and 233 days to provide paving and associated services to
rehabilitate the existing asphalt pavement in the East
Economy Parking Lot at Denver International Airport in

Council District 11 (PLANE-202265100).

[23-0303](#)
Resolution * Approves a ground lease with Southwest Airlines Co. for rates and charges and 30 years for a new cargo facility at Denver International Airport in Council District 11 (PLANE-202262387).

[23-0304](#)
Resolution * Approves a ground lease with Southwest Airlines Co. for rates and charges and 30 years for a new general use building at Denver International Airport in Council District 11 (PLANE-202262801).

[23-0306](#)
Resolution * Amends a contract with ABM Aviation, Inc. to add \$12,000,000 for a new contract total of \$190,000,000 and 1 year for a new end date of 1-31-2025 to continue providing shuttle bus management services for the transportation of the public and employees from parking facilities to the Terminal and Concourses at Denver International Airport in Council District 11, including but not limited to the management, operation, maintenance, provision of buses, and other related services, while a new procurement is conducted (201630273/PLANE-202366569-03).

Department of Housing Stability

Derek Woodbury

[23-0291](#)
Resolution * Amends a loan agreement with Northfield Flats, LLC to add 2 years to the loan maturity date for a new term of 20 years to align with senior lender requirements for funding at an affordable housing development, located at 4545 Xenia Street in Council District 8. No change to loan amount (HOST-202264595-01).

[23-0292](#)
Resolution * Amends a loan agreement with Northeast Denver Housing Center (NDHC) Affordable Communities, Inc. to allow for an increase in the maximum sales price per unit, while still aligning with HOST's published maximum sales prices, as part of the Central Park IV project, located at 5702 North Central Park Boulevard in Council District 8. No change to loan amount or duration (HOST-202265609-01).

[23-0293](#)
Resolution * Amends a loan agreement with 3501 Chestnut Development, LLC to add \$5,000,000 construction loan

funding for a new total of \$8,185,000 and 1 year repayment term, as well as bifurcating the repayment structure, to address increased construction interest costs on a 49-unit affordable housing project known as Chestnut Place Lofts, located at 3501 Chestnut Place Council District 9 (HOST-202262289/HOST-202367135).

[23-0294](#)
Resolution

*Amends a contract with the Colorado Coalition for the Homeless by adding \$175,430 for a new contract total of \$5,773,718 to continue to coordinate and deliver the Denver Street Outreach Collaborative (DSOC) and Strategic Outreach to Large Encampments (SOLE) programs to assist persons experiencing unsheltered homelessness in Denver. No change to contract duration (HOST 202057228/HOST202366886-03).

Department of Transportation and Infrastructure

Jason Gallardo

[23-0290](#)
Resolution

*Approves a contract with ALPINE DISPOSAL, INC., doing business as GFL Environmental Inc., for \$10,500,000 and 5 years for recycling processing and Materials Recovery Facility services (202265797).

[23-0296](#)
Resolution

*Grants a revocable permit, subject to certain terms and conditions, to Wishbone, LLC, their successors and assigns, to encroach into the right-of-way with an underground electric service with a footprint of 177 square feet at 2917 West 25th Avenue in Council District 1.

[23-0297](#)
Resolution

*Dedicates a parcel of land as public right-of-way as public alley, bounded by North Pearl Street, East 16th Avenue, North Washington Street, and East Colfax Avenue in Council District 10.

[23-0298](#)
Resolution

*Grants a revocable permit, subject to certain terms and conditions, to 38th & Holly LLLP, their successors and assigns, to encroach into the right-of-way with approximately 362 linear feet of private sanitary main with two manholes, and approximately 183 linear feet of private storm main with two manholes and two inlets, located at approximately 3800 North Holly Street and 5909 East 38th

Avenue in Council District 8.

[23-0299](#)
Resolution

* Approves a purchase order with EP Blazer, LLC, doing business as John Elway Chevrolet, for \$1,686,400 to purchase thirty-eight (38) 2023 Tahoe Police Pursuit Vehicle SUVs for use by the Denver Police Department (PO-00128032).

[23-0300](#)
Resolution

* Amends a contract with Roadway Asset Services, LLC to add \$48,524 for a new contract total of \$772,789 and 3 months for a new end date of 10-31-2023 to incorporate parcel-based sidewalk inventory required by voter-approved Initiative 307 as part of mobile data collection for the inventory and condition assessment of transportation infrastructure assets citywide (202160839-01/202366999-01).

[23-0301](#)
Resolution

* Amends a contract with RS&H, Inc. to add \$5,757,025.26 for a new contract total of \$8,879,988.18 for final design of Washington Street from 47th Avenue-52nd Avenue, post design services, construction services and ROW services, as well as construction services for 51st Avenue, from Emerson Street to Logan Street as part of the Elevate Denver Bond Program Washington Street project in Council District 9. No change to contract duration (DOTI-202265812-03 /201948451-03).

Finance

Courtney Meihls

[23-0287](#)
Bill

* Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed to support the Highway Safety Improvements Project, Package 4, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, located at the northwest corner of West Mississippi Avenue and South Platte River Drive, and along East Colfax Avenue between North Downing Street and North Marion Street in Council Districts 7 and 9.

[23-0288](#)
Bill

* Approves a purchase and sale agreement with Hamid Saadatkhah for \$14,288 for the sale of a 1,786 square foot

piece of narrow remnant property, located at 2424 East 40th Avenue in Council District 9 (FINAN-202366446).

[23-0289](#)

Bill

* Authorizes a capital equipment purchase from the Arts and Venues Operating Fund (15815) for a new mixing console at the Buell Theatre in Council District 9.

Human Rights and Community Partnerships

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[23-0286](#)

Resolution

* Amends a contract with the Denver Foundation to add \$250,000 for a new total of \$2,200,000 for the Denver Immigrant Legal Services Fund, which provides grant funding to 501(c)(3) nonprofit organizations who provide immigration legal services to eligible Denver residents in the areas of direct representation, in removal defense or affirmative relief, and capacity building for direct representation. No change to contract duration (ATTNY-202367051).

Technology Services

Joe Saporito

[23-0273](#)

Resolution

* Approves a purchase order with Verizon Wireless for \$2,400,000 and 1 year for wireless services including data, voice and accessories for city agencies (PO-00127087).

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