



Mayor-Council Agenda

Tuesday, May 9, 2023 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

[23-0476](#) * Approves the Mayoral reappointments of Stacy Shigaya
Resolution and Stephanie Visscher to the Denver Women's
Commission for terms effective immediately and expiring
6-30-2024, or until successors are duly appointed.

City Council

Luke Palmisano

[23-0513](#) A bill for an ordinance referring a question to the ballot at
Bill the November 7, 2023 coordinated election concerning the
permanent extension of the 0.15% sales and use tax
dedicated to funding for the Denver Preschool Program
(DPP), as originally approved by the voters at the
November 4, 2014 election, and in connection therewith
authorizing the DPP to utilize non-city funds to administer
other preschool programs to non-Denver residents.

Community Planning and Development

William Prince, Scott Robinson, Brad Johnson & Megan Rohrer

[23-0477](#) * Approves a map amendment to rezone property from
Bill U-SU-C to U-SU-C1, located at 3701 West Alice Street in
Council District 1.

[23-0480](#) Adopts the Near Southeast Area Plan, as part of the City's
Bill Comprehensive Plan.

[23-0481](#) Approves a Denver Zoning Code text amendment related to
Bill Outdoor Gathering Areas.

[23-0482](#) Amends Chapter 59 of the Denver Revised Municipal Code
Bill to allow applicable Former Chapter 59 properties to use
regulations provided by the Denver Zoning Code text
amendment for Outdoor Gathering Areas, as provided in
CB23-0481.

- [23-0492](#)
Resolution
- * Amends a contract with A Hole in the Wall Construction, doing business as AHW Construction, by adding \$600,000 for a new contract total of \$1,550,000 for emergency fencing and building board-up services for use by Community Planning Development and the Department of Safety, as required to protect public safety, citywide. No change to contract duration (CPLAN-202159889-00/ CPLAN-202367685-02).

Denver International Airport

Carolina Flores

- [23-0509](#)
Resolution
- * Approves a contract with Flatiron Constructors, Inc. for \$60,461,770.05 and 411 days to construct a new taxiway and deicing pad to improve operational capacity and efficiency at Denver International Airport in Council District 11 (PLANE-202366450).
- [23-0510](#)
Resolution
- * Approves a contract with JSM Airport Services, LLC for \$50,000,000 and 3 years, plus two 1-year options to extend, for operation and maintenance of the baggage handling system at Denver International Airport in Council District 11 (PLANE-202265234).

Department of Public Health and Environment

Will Fenton & Andrew Ross

- [23-0483](#)
Resolution
- * Amends an on-call contract with AECOM Technical Services, Inc. by adding 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide. No change to contract amount (ENVHL-202056459-01/ ESEQD-202367304-01).
- [23-0484](#)
Resolution
- * Amends an on-call contract with Matrix Environmental Services, LLC by adding 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide. No change to contract amount (ENVHL-202056516-01/

ESEQD-202367598-01).

- [23-0485](#)
Resolution
- * Amends an on-call contract with Pinyon Environmental, Inc. by adding 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide. No change to contract amount (ENVHL-202056463-02/ ESEQD-202367349-02).
- [23-0486](#)
Resolution
- * Amends an on-call contract with Stantec Consulting Services, Inc. by adding 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide. No change to contract amount (ENVHL-202056420-01/ ESEQD-202367374-01).
- [23-0487](#)
Resolution
- * Amends an on-call contract with Terracon Consultants, Inc. by adding 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide. No change to contract amount (ENVHL-202056462-01/ ESEQD-202367299-01).
- [23-0488](#)
Resolution
- * Amends an on-call contract with TRC Environmental Corporation by adding \$1,000,000 for a new total of \$2,000,000 and 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (ENVHL-202056458-01/ ESEQD-202367711-01).
- [23-0489](#)
Resolution
- * Amends an on-call contract with Trihydro Corporation by adding \$1,000,000 for a new total of \$3,000,000 and 2 years for a new end date of 12-31-2025 to continue environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (ENVHL-202056457-02/ ESEQD-202367397-02).

- [23-0490](#)
Resolution
- * Amends a contract with Change Matrix, LLC by adding \$60,056.78 for a new total of \$901,625.37 and 4 months for a new end date of 1-31-2024 to continue evaluating and reporting on the results of the Healthy Food for Denver’s Kids program funding, citywide (ENVHL-202053354-02 /ENVHL-202367460-02).

Department of Transportation and Infrastructure

Jason Gallardo

- [23-0495](#)
Resolution
- * Dedicates two parcels of land as 1) South Clay Street, located at the intersection of South Clay Street and West Tennessee Avenue, and 2) South Clay Street, located at the intersection of South Clay Street and West Mississippi Avenue located in Council District 7.

- [23-0496](#)
Resolution
- * Dedicates two parcels of land as 1) West Mississippi Avenue, located at the intersection of West Mississippi Avenue and South Clay Street, and 2) West Mississippi Avenue, located at the intersection of West Mississippi Avenue and South Clay Street in Council District 7.

- [23-0497](#)
Bill
- * Relinquishes a portion of the easement established in Ordinance Number 116, Series 1947, and the easement in its entirety as established in Ordinance Number 115, Series 1926, located at 725 West 39th Avenue in Council District 9.

- [23-0498](#)
Resolution
- * Dedicates a parcel of land as public right-of-way as South Eliot Street, located between West Mississippi Avenue, and West Tennessee Avenue in Council District 7.

- [23-0499](#)
Resolution
- * Dedicates a parcel of land as public right-of-way as public alley, bounded by South Acoma Street, West Arkansas Avenue, South Broadway, and West Louisiana Avenue in Council District 7.

- [23-0501](#)
Resolution
- * Dedicates three parcels of land as public right-of-way as 1) public alley, bounded by North Lipan Street, West 14th Avenue, North Kalamath Street and West Colfax Avenue, 2) public alley, bounded by North Lipan Street, West 14th Avenue, North Kalamath Street and West Colfax Avenue,

and 3) West Colfax Avenue, located at the intersection of West Colfax Avenue and North Lipan Street in Council District 3.

[23-0500](#)
Resolution *Dedicates a parcel of land as public right-of-way as public alley, bounded by North Cook Street, East 2nd Avenue, North Adams Street, and East 1st Avenue in Council District 10.

Finance

Courtney Meihls & Josh Rosenblum

[23-0403](#)
Bill Rescinds \$4,189,708 from the Volume Based Trash-Pricing (VBTP) Fund appropriated transfer to the Planned Fleet Special Revenue Fund originally intended for truck purchases and makes an appropriation of \$6,500,000 in the VBTP Fund's operating budget to reflect the rescission and recognize updated revenue.

[23-0504](#)
Bill *Approves a cash transfer of \$11,342.11 from the Health Federal Grant Fund (14001) to the Public Health and Wellness Special Revenue Fund (14806) and appropriates these funds in the Public Health and Wellness Special Revenue Fund, to close out the completed grant award and, with the approval of the grantor, make the grant fund balance available for wellness programs.

[23-0505](#)
Bill *Approves a cash transfer of \$25,000 from the Planned Capital Equipment Special Revenue Fund to the Planned Fleet Special Revenue Fund to cover a portion of the cost to purchase one vehicle and authorizes the purchase of three vehicles from the Planned Fleet Special Revenue Fund to correct an error in Ordinance No. 1475, Series 2022, which originally authorized the purchase of three vehicles from the Planned Capital Equipment Special Revenue fund.

[23-0507](#)
Bill *Grants the authority to acquire through negotiated purchase or condemnation of all or any portion of any property interest as needed in support of multi-modal safety improvements, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits

and other appurtenances, for the 51st Avenue Project, located along 51st Avenue from Logan to Emerson Streets in Council District 9.

[23-0508](#)
Bill

* Grants the authority to acquire through negotiated purchase or condemnation of all or any portion of any property interest as needed in support of multi-modal safety and green infrastructure improvements, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, for the Washington Street Corridor Project in Council District 9.

General Services

Nicol Suddreth

[23-0494](#)
Resolution

* Approves a contract with Northern Colorado Pest and Wildlife Control Corp. for \$950,000 and through 4-30-2026 to perform pest management services citywide, excluding Denver International Airport (GENRL-202367381-00).

Human Services

Crystal Porter

[23-0491](#)
Resolution

* Amends a contract with HopSkipDrive, Inc. by adding \$305,000 for a new total of \$1,168,000 and 3 months for a new end date of 9-30-2023 to provide door to door transportation services for children/youth ensuring Denver Human Services clients receive services in a safe environment, citywide (SOCSV-201845500-06, SOCSV-202367642-06).

Parks and Recreation

Jesús Orrantia

[23-0502](#)
Resolution

* Approves an on-call contract with Pioneer Landscape Centers, Inc. for \$800,000 and 3 years to purchase, deliver and install landscape materials such as mulches, gravel and wood fibers at sites including but not limited to medians and playgrounds that are maintained by Denver Parks and Recreation, citywide (202367179).

- [23-0503](#) * Approves an on-call contract with Bedrock LLC, doing business as Ground Solutions, for \$800,000 and 3 years to purchase, deliver and install landscape materials such as mulches, gravel and wood fibers at sites including but not limited to medians and playgrounds that are maintained by Denver Parks and Recreation, citywide (202367179).
Resolution

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Kate Field

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