



Mayor-Council Agenda

Tuesday, May 16, 2023 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

Michael Chavez

[23-0523](#)
Resolution * Approves a contract with Poetic Kinetics, Inc. for \$750,000 and through 12-31-2026 to create, fabricate and install site-specific artwork as part of the city's public art program for the 16th Street Mall in Council District 9 (THTRS-202266109-00).

[23-0524](#)
Resolution * Amends a contract with Social Space, LLC by adding \$450,000 for a new total of \$850,000 to account for inflationary pressures, increased labor costs and supply chain issues associated with the creation, fabrication and installation of artwork as part of the city's public art program for the National Western Center in Council District 9. No change to contract duration (THTRS-202367127-01/202157859-01).

[23-0525](#)
Resolution * Approves a contract with Cliff Garten and Associates, Inc. for \$1,200,000 and through 12-31-2026 to create, fabricate and install site-specific artwork as part of the city's public art program for the Colorado Convention Center in Council District 9 (THTRS-202366409-00).

[23-0526](#)
Bill * Accepts a donation of 2 public artworks from The Colorado Parks Foundation, with one displayed in Johnson-Habitat Park in Council District 7 and the other displayed in Confluence Park in Council District 9 (THTRS-202367282).

Community Planning and Development

Fran Penafiell, Becca Dierschow, Eric Browning & Courtney Levingston

[23-0478](#)
Bill Approves a map amendment to rezone property from I-A, UO-2 to C-RX-5, located at 2042 and 2062 South Bannock Street in Council District 7.

- [23-0479](#)
Bill * Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 3360 North Albion Street in Council District 8.
- [23-0536](#)
Bill Approves the designation of La Raza Park as a district for preservation, located at 1501 West 38th Avenue in Council District 1.
- [23-0543](#)
Bill Amends Chapter 10 of the Denver Revised Municipal Code to clarify compliance pathways in support of the Denver Green Buildings Ordinance.
- [23-0544](#)
Bill Amends Chapter 10 of the Denver Revised Municipal Code to reflect minor clarifications, corrections and revisions to the 2022 Denver Building Code and Denver Fire Code.
- [23-0545](#)
Bill Approves a map amendment to rezone the property from OS-A, C-MX-12, C-MX-8, C-MX-5, C-MX-5 with waivers, C-MS-5 DO-8, G-RX-5, and G-RX-5 with waivers to OS-B, located at 4141 East 35th Avenue in Council District 8.

Denver International Airport

Carolina Flores

- [23-0556](#)
Resolution * Approves a contract with Veoci Inc. for \$990,000 and 3 years to provide licensing and support for Federal Aviation Administration compliant software that captures and logs data about weather conditions, emergencies, and other applicable events or conditions at Denver International Airport in Council District 11 (PLANE-202262731).
- [23-0557](#)
Resolution * Approves a master purchase order with Imperial Bag & Paper CO LLC, doing business as Western Paper Distributors, for \$4,500,000 and one year, plus 4 1-year options to extend, to provide paper towels and full-service maintenance of TORK brand paper towel dispensers throughout Denver International Airport in Council District 11 (SC-00007831).
- [23-0558](#)
Resolution * Approves a contract with Millstone Weber, LLC for \$41,713,440.13 and 140 days for the 2023 runway pavement rehabilitation and electrical upgrade project at Denver International Airport in Council District 11

(PLANE-202266271).

[23-0559](#)
Resolution * Approves an on-call contract with InterVISTAS Consulting USA LLC for \$5,250,000 and 3 years, plus 2 1-year options to extend, to provide airport planning and design services for Denver International Airport in Council District 11 (PLANE- 202263728).

[23-0560](#)
Resolution * Approves an on-call contract with Merchant Aviation LLC for \$1,000,000 and 3 years, plus 2 1-year options to extend, to provide airport planning and design services for Denver International Airport in Council District 11 (PLANE- 202266041).

[23-0561](#)
Resolution * Approves an on-call contract with RICONDO & ASSOCIATES, INC. for \$1,500,000 and 3 years, plus 2 1-year options to extend, to provide airport planning and design services for Denver International Airport in Council District 11 (PLANE- 202266043).

[23-0562](#)
Resolution * Approves an on-call contract with The Aviation Planning Group LLC for \$750,000 and 3 years, plus 2 1-year options to extend, to provide airport planning and design services for Denver International Airport in Council District 11 (PLANE- 202266056).

Department of Housing Stability

Sabrina Allie

[23-0518](#)
Resolution Amends a contract with Brothers Redevelopment, Inc., by adding a \$2,227,827 for a new contract total of \$6,557,282 to serve an additional 250 households with Temporary Rental and Utility Assistance (TRUA), citywide. No change to contract duration (HOST-202157451/ HOST-202367760-03).

[23-0519](#)
Resolution Amends a contract with Northeast Denver Housing Center by adding \$2,227,828 for a new total of \$6,595,028 to serve an additional 250 households with Temporary Rental and Utility Assistance (TRUA), citywide. No change to contract duration (HOST 202157450/ HOST-202367752-03).

[23-0520](#)
Resolution Amends an agreement with Brothers Redevelopment, Inc. by adding \$1,386,086 for a new total of \$4,811,406 to serve an additional 188 households with the Emergency Rental Assistance Program (ERAP), citywide. No change to contract duration (HOST-202263902 /HOST-202367707-03).

[23-0521](#)
Resolution Amends an agreement with The Community Firm by adding an additional \$4,158,259 for a new total of \$15,208,259 and 3 months for a new end date of 12-31-2023 to serve an additional 466 households with the Emergency Rental Assistance Program (ERAP), citywide (HOST-202262616/HOST-202367709-03).

[23-0522](#)
Resolution * Amends a contract with Jewish Family Service by adding \$150,000 for a new total of \$775,000 to serve an additional 11 households in the rapid rehousing program, which includes housing navigation, move-in and rental assistance, and housing stability case management, citywide. No change to contract duration (HOST-202159318/ HOST-202367348-01).

Department of Public Health and Environment

Will Fenton, Joshua Rolfe, Agatha Linger & Steve Castro

[23-0539](#)
Bill Amends Chapter 8 and makes conforming amendments to Chapters 2 and 24 of the Denver Revised Municipal Code regarding animal safety to clarify language and to reflect current best practices meant to protect public safety, health and the environment.

[23-0540](#)
Resolution * Amends a revenue lease agreement with Running Creek Ranch, LLC by adding \$0.37 cents per usable acre for a new total of \$8.55 per usable acre and three years for a new end date of 6-15-2026 for the purpose of grazing livestock on city-owned land near the Denver Arapahoe Disposal Site (DADS), located at Gun Club Road and Hampden Avenue in Arapahoe County (ENVHL-201101017-04/ ESEQD-202367535-04).

- [23-0541](#)
Resolution *Amends a contract with National Medical Services, Inc. by adding \$899,100 for a new total of \$1,499,100 and two years for a new end date of 12-31-2025 to continue providing toxicology testing services to the city's Office of the Medical Examiner (ENVHL-202157790-00/ ENVHL-202366792-01).

Department of Transportation and Infrastructure

Jason Gallardo

- [23-0535](#)
Resolution *Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$15,000,000, which includes a city match of \$3,000,000, and through 12-18-2032 to make safety and multi-modal improvements along West Jewell Avenue and South Santa Fe Drive in Council District 7 (202366923).
- [23-0546](#)
Resolution *Dedicates a parcel of land as public right-of-way as public alley, bounded by North King Street, West 24th Avenue, North Lowell Boulevard, and West 23rd Avenue in Council District 1.
- [23-0547](#)
Resolution *Grants a revocable permit, subject to certain terms and conditions, to CP VIII 2800 Speer, LLC, their successors and assigns, to encroach into the right-of-way with two, twelve-inch storm sewer pipes totaling 119 feet and a four-foot diameter manhole, located at 2801 Firth Court in Council District 1.
- [23-0554](#)
Resolution *Approves a contract with Silva Construction, Inc. for \$2,917,606 and 200 days for ADA ramp and concrete repair, including associated paving and landscaping restoration, citywide (202366348).
- [23-0555](#)
Resolution *Approves a contract with Silva Construction, Inc. for \$922,500 and 200 days for the 2023 concrete spot repair program, citywide (202366349).
- [23-0563](#)
Resolution *Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$22,000,000, which includes a city match of \$7,000,000 in Elevate Denver Bond funds, and 10 years through 12-11-2032 for preconstruction

services related to the Colfax Bus Rapid Transit (BRT) in Council Districts 5, 8, 9 and 10 (202366922).

[23-0564](#)
Bill *Amends Chapter 56 of the Denver Revised Municipal Code regarding storm and sanitary sewer water management practices to reflect current industry best practices for ecosystem design, planning and restoration.

Excise and Licenses

Erica Rogers, Abbey Soisson & Alex Vidal

[23-0551](#)
Bill Amends Chapter 32 of the Denver Revised Municipal Code regarding licensing policies and procedures for the Department of Excise and Licenses to provide clear definitions, as well as update and clarify processes, procedures and policies.

[23-0552](#)
Bill Amends Chapter 17 of the Denver Revised Municipal Code to establish a licensing program for secure transportation services, pursuant to HB21-1085.

Finance

Lisa Lumley, Josh Rosenblum, Devron McMillin, Courtney Meihls

[23-0506](#)
Resolution * Approves a lease agreement with Coffee Etcetera, LLC for \$64,500 and 5 years, plus one 5-year option to renew, to operate a food and beverage concession area serving employees and visitors at the Lindsey-Flanigan Courthouse, located at 520 West Colfax Avenue in Council District 10 (FINAN 202367720-00).

[23-0527](#)
Resolution * Approves the nomination of Devron McMillin to the Colorado Firefighter Heart, Cancer, and Behavioral Health Benefits Trust Board of Directors on behalf of the City & County of Denver.

[23-0548](#)
Bill Amends Ordinance No. 591, Series of 2021, as amended by Ordinance No. 706, Series of 2021, as amended by Ordinance No. 1145, Series of 2021, as amended by Ordinance No. 1192, Series of 2021, as amended by Ordinance No. 374, Series of 2022, as amended by Ordinance No. 969, Series of 2022, as amended by Ordinance No. 1450, Series of 2022, to allocate

\$3,265,445 in the American Rescue Plan Act (ARPA) Grant Fund from contingency to the "Recovery" category to support the Emergency Rental Assistance Program; to allocate \$2,500,000 in the "Recovery" Category for the My Spark Out of School Time program; to correct allocations to reflect the intent of Ordinance No. 1450 Series of 2022; to transfer cash from the ARPA Operating Grant Fund (11011) to the ARPA Capital Grant Fund (38395) for Department of Housing Stability (HOST) Shelter Resiliency Projects; and to authorize the purchase of capital equipment items.

[23-0549](#)
Bill

Authorizes an appropriation of \$3,783,756 in the General Fund to make a cash transfer to the Affordable Housing Property Tax and Other Local Revenue Fund and authorizes an appropriation in the Affordable Housing Property Tax and Other Local Revenue Fund reflecting the cash transfer to support emergency rental assistance programs administered by the Department of Housing Stability.

[23-0550](#)
Bill

* Authorizes an appropriation of \$4,700,000 from General Fund Reserves to make a cash transfer to and appropriation in the Liability Claims Special Revenue Fund.

[23-0553](#)
Bill

Rescinds \$11,020,818 from General Fund Contingency and authorizes cash transfers and appropriations to agency General Fund, Special Revenue Funds, Capital Funds, and Enterprise Funds for unbudgeted expenditures incurred from a variety of unexpected shelter demands that occurred in the first quarter of 2023, citywide.

General Services

Nicol Suddreth, Scott Harris, Josh Matthews & Jesse Sitzman

[23-0529](#)
Resolution

* Amends a contract with Iron & Metals, Inc. by adding one year for a new end date of 12-20-2023 to continue providing containers and removal of scrap metal and any equipment needed in relation to the hauling of scrap metal. No change to contract amount (GENRL-201843515-02/ GENRL-202367422-02).

- [23-0530](#)
Resolution * Approves a purchase order with Volume Services, Inc. for \$766,983.71 and through 12-31-2023 for assorted small kitchenware for use at the Colorado Convention Center in Council District 9 (PO-00131587).
- [23-0531](#)
Resolution * Amends a contract with Genuine Parts Co., doing business as NAPA Denver, by adding \$1,250,000 for a new total of \$2,800,000 and one year for a new end date of 6-30-2025 to purchase specialty auto parts for city vehicles, citywide (SC-00005017).
- [23-0532](#)
Resolution * Amends a contract with McCoy Sales Corp., doing business as Motion & Flow Controls Products, Inc., by adding \$250,000 for a new total of \$700,000 and one year for a new end date of 5-31-2024 for the purchase of hoses, belts, and fittings for use in city vehicles, citywide (SC-00004895).
- [23-0534](#)
Resolution * Approves a master purchase order with Hardline Equipment LLC for \$2,000,000 and through 12-31-2023, plus 4 one-year options to extend, to purchase street sweepers, parts and services in support of the Department of Transportation and Infrastructure fleet operations, citywide (SC-00007847).

Safety

Rene Macias

- [23-0542](#)
Resolution * Amends a contract with Nicoletti-Flater Professional Limited Liability Partnership by adding \$1,000,000 for a new total of \$2,300,000 and one year for a new end date of 3-31-2025 to continue providing psychological and counseling services, critical incident debriefings, as well as other assessments and consultations for the Department of Safety, citywide (SAFTY-202158007-00/SAFTY-202261779-01).

Technology Services

Joe Saporito

- [23-0528](#)
Resolution * Amends an on-call contract with Slalom, Inc. by adding \$3,000,000 for a new total of \$13,000,000 for continued

access to professional services related to business intelligence and information and communication technologies, including focuses on sustainability, mobility, housing, resilience, and transparency, citywide. No change to contract duration (TECHS-202055759-02/TECHS-202367662-02).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Ashley Kelliher

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