



Mayor-Council Agenda

Tuesday, September 12, 2023 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. WEEKLY MAYORAL UPDATE

Homelessness Resolution Budget and Council Timeline

IV. EXECUTIVE SESSION

Mayor's Office -- Mayor Mike Johnston

City Attorney's Office -- Ashley Kelliher

ALL ITEMS MOVE FORWARD ON CONSENT

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Children's Affairs

Terra Swazer

[23-1167](#)

Resolution

* Amends a contract with Summer Scholars by adding \$525,000 for a new total of \$875,700 and 27 months for a new end date of 8-31-2026 to provide no cost, comprehensive out of school time programs for Denver youth citywide (MOEAI-202368636 / MOEAI-202263625-01).

City Council

Luke Palmisano

[23-1172](#)

Resolution

* Approving the City Council appointment of Councilwoman Jamie Torres to the Board of Directors of the Mile High Flood District.

[23-1173](#)

Resolution

* Approving the City Council appointment of Councilwoman Diana Romero Campbell to the Healthy Food for Denver's Kids Commission

Denver International Airport

Rita Aguilar, Rachel Gruber & Barry Burch

[23-1158](#)

Resolution

* Approves a lease agreement with F&E Aircraft Maintenance, LLC for rates and charges for 3 years to lease

both ground and building space in support of aircraft maintenance services at Denver International Airport, in Council District 11 (PLANE-202367105).

[23-1159](#)
Resolution

* Approves a master purchase order with United Rotary Brush Corporation for \$1,500,000 and 4 years for wafer brushes and spacers used on snow removal vehicles to clear runways at Denver International Airport, in Council District 11 (SC-00008074).

[23-1160](#)
Resolution

* Amends a lease agreement with United Airlines, Inc. for rates and charges by documenting all space currently leased by United and defining the parameters of newly leased space at Denver International Airport in Council District 11. No change to lease duration (XC 2X000/ PLANE-202264055).

[23-1161](#)
Resolution

* Amends a contract with Marsh USA adding \$24,623,326 for a new total of \$36,509,586 and 2 years for a new end date of 02-01-2029 to provide insurance broker services including insurance procurement and program management, safety and loss control, and administrative support for major construction projects in DEN's ROCIP4 program, including Great Hall Completion Phase, A East Ground Load task order, Taxiway EE, Energy Performance Investment, Runway 17L-35R, Council District 11 (PLANE-202368296 / PLANE-202054510).

[23-1162](#)
Resolution

* Approves a master purchase order with Norfolk Bearing & Supply Co for \$750,000 and 2 years, plus 3 one-year options to extend, to purchase custom replacement HVAC motors for use at Denver International Airport, in Council District 11 (SC-00008089).

Department of Public Health and Environment

Will Fenton

[23-1169](#)
Bill

* Amends an intergovernmental agreement with Colorado Department of Public Health and Environment by reducing the amount by \$9,965.66 for a new total of \$539,874.89 to reflect a reduction in air completed services including compliance inspections, investigations, and related

services due to staff vacancies, citywide
(ESEQD-202369509-03 / ENVHL-202158690-03).

Department of Transportation and Infrastructure

Jason Gallardo

[23-1168](#) *Dedicates a parcel of land as public right-of-way as public
Resolution alley, bounded by North Milwaukee Street, East 2nd
Avenue, North Saint Paul Street, and East 3rd Avenue, in
Council District 5.

Finance

Josh Rosenblum

[23-1087](#) * Approves an escrow agreement with H.C. Peck and
Resolution Associates, Inc., for \$2,625,000 and through 12-31-2027
for acquisition and relocation costs and services related to
the Globeville Levee Improvements Project in Council
District 9 (FINAN-202368670-00).

[23-1088](#) * Approves an Escrow Funding Agreement with H.C. Peck
Resolution and Associates, Inc., for \$6,000,000 and ending
12-31-2027 for acquisition and relocation costs and
services related to the 48th Avenue Greenway Outfall
Project in Council District 9 (FINAN-202368676-00).

[23-1146](#) * Approves a license agreement with Denver Health &
Resolution Hospital Authority (DHHA) for \$45,000 and through
8-31-2028 for DHHA to use ten parking spaces at \$25 per
space, per month, in the Denver Human Services parking
garage located at 2885 West 11th Avenue, which is
adjacent to DHHA's Westside Clinic in Council District 3
(FINAN-202369363).

Human Services

Crystal Porter & Tami Tapia

[23-1165](#) * Amends a contract with Bayaud Enterprises, Inc., adding
Resolution \$360,00 for a new total of \$875,594 and one year for a
new end date of 6-30-2024 to continue providing disability
navigation services to eligible clients, citywide
(SOCSV-202367647-02 / SOCSV-202262399-02).

Sheriff

Dr. Nikki Johnson

[23-1154](#) Bill * Approves a grant agreement with the State of Colorado, Department of Human Services, Office of Civil and Forensic Mental Health for \$735,615.80 and through 6-30-2024 to provide up to 18 treatment beds for individuals who have court-ordered competency evaluations and are in the custody of the Denver City and Denver County Jails (SHERF-202266238).

Technology Services

Joe Saporito

[23-1155](#) Resolution * Approves an intergovernmental agreement with Colorado Statewide Internet Portal Authority (SIPA) for \$30,000,000 and through 9-1-2028 for the city to purchase various technology solutions through already negotiated contracts available to government agencies, resulting in reduced acquisition time and costs for technology solutions, citywide (TECHS-202369095).

*indicates consent agenda item