



## Mayor-Council Agenda

Tuesday, September 19, 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:**

##### **Children's Affairs**

*Terra Swazer*

[23-1193](#)

Resolution

\* Amends a contract with Boys and Girls Clubs of Metro Denver Inc. by adding \$528,000 for a new total of \$895,500 and 27 months for a new end date of 8-31-2026 to continue providing no cost, comprehensive out of school time programs to Denver youth, citywide (MOEAI-202368661-01/MOEAI-202263622-01).

##### **City Council**

*Luke Palmisano*

[23-1218](#)

Bill

For an ordinance amending Division 5, Article VI of Chapter 49 of the Revised Municipal Code, delaying the effective date of the Sidewalk Program and Sidewalk Fund.

##### **Community Planning and Development**

*Rob Haigh*

[23-1028](#)

Bill

Approves a map amendment to rezone property from E-SU-D1x to E-TU-C, located at 2801 West Archer Place in Council District 3.

##### **Denver International Airport**

*Rita Aguilar, Rachel Gruber & Barry Burch*

[23-1192](#)

Resolution

\* Approves a contract with Hotel Asset Value Enhancement (hotelAVE) for \$1,650,000 and 3 years plus 2 one-year options to extend to provide hotel asset management services for the Westin by Marriott located at Denver International Airport, in council District 11 (PLANE-202266122).

**Department of Housing Stability**

*Sabrina Allie & Chris Lowell,*

- [23-1156](#)  
Resolution      \* Amends a contract with The Salvation Army for \$320,346 for a new total of \$1,121,211 and one year for a new end date of 12-31-2024 to continue providing individuals who are experiencing homelessness or who are at risk of becoming homeless with immediate access, through HOST homelessness resolution program, to the Connection Center for virtual and on-site triage, resources, and scheduling or referrals to available programs, citywide (HOST-202369727-02 / HOST2-02159210).
- [23-1157](#)  
Resolution      \* Amends a contract with Denver Rescue Mission adding \$255,442 for a new total of \$510,884 and one year with a new end date of 12/31/2024 to continue providing, through HOST homelessness resolution program, safe private, clean shelter space and intensive case management and wrap around support; including housing navigation, money management guidance, access to education and employment support, programming for children, and access to mental health support and referrals, citywide (HOST-202369726-01 / HOST-202366560).
- [23-1163](#)  
Resolution      \* Amends a contract with Family Promise of Greater Denver by adding \$225,616 for a new total of \$902,464 and one year for a new end date of 12-31-2024 to continue providing, through HOST homelessness resolution program, temporary housing for families experiencing homelessness while they wait to move into already-identified permanent housing, cityside (HOST-202369741-02 / 202157506).
- [23-1164](#)  
Resolution      \* Amends a contract with Volunteers of America by adding \$140,000 for a new total of \$560,00 and one year for a new end date of 12/31/2024 to provide support, through HOST homelessness resolution program, to households with a permanent housing voucher and provide outreach to households identified by partners through the lease up process and continued case management and wraparound

support, citywide (HOST-202369740-02 /  
HOST-202057243).

[23-1199](#)

Bill

Approves a funding agreement to the Housing Authority of the City and County of Denver, Colorado for \$15,700,000 and ending 9-30-2122 to finance the bridge financing on a 194-unit hotel known as Best Western to be operated as non-congregate shelter until it is converted to supportive housing to be rented at affordable prices, in Council District 8 (HOST-202369738).

[23-1200](#)

Resolution

Approves a contract with The Colorado Coalition for the Homeless for a Department of Housing Stability (HOST) award for \$6,400,000 and ending 12-31-2026 to be utilized for Encampment Resolution Outreach to address unsheltered homelessness in the City and County of Denver, citywide (HOST-202369929).

[23-1201](#)

Resolution

\* Amends a contract with Family Promise of Greater Denver, Inc. (FPGD) by adding \$140,291 for a new total of \$561,164 and one year for a new end date of 12-31-2024 to continue to provide, through HOST homelessness resolution program, shelter rapid resolution assistance to families with children under the age of (18) who are experiencing homelessness including family mediation, reunification, relocation, transportation assistance, employment support and childcare, citywide (HOST-202369837-01/HOST-202057232).

[23-1202](#)

Resolution

\* Approves a loan agreement with Habitat for Humanity of Metro Denver, Inc. in the amount of \$1,275,000 to finance construction of 17 income-restricted units, known as Clara Brown Commons, to be sold to qualifying households, in Council District 9 (HOST-202369354).

[23-1203](#)

Resolution

\* Approves a funding agreement with Senior Housing Options, Inc., for \$1,345,000 in American Rescue Plan Act (ARPA) funds for rehabilitation of 40 income restricted units known as Park Hill Residence serving very low-income seniors, in Council District 9 (HOST-202368777).

[23-1204](#)  
Resolution \* Amends a contract with Urban Peak Denver by adding \$360,140 for a new total of \$1,260,140 and one year for a new ending date of 12-31-2024 to continue to provide rapid rehousing and supportive housing services to youth 18 through 24 earning 30% AMI or below, citywide (HOST-202369918-01/202057241-01).

## **Finance**

*Carolina Flores & Lisa Lumley*

[23-1195](#)  
Bill \* Authorize a capital equipment purchase for \$286,000 to support the operations of the "FY23-24 DPD Fentanyl Investigation and Interdiction Grant" Program with 4 handheld devices for safe field testing and for the purpose of investigating deaths and serious injuries caused by illegal synthetic opiate poisoning and disrupting synthetic opiate supplies. citywide.

[23-1196](#)  
Bill Authorizes a budget rescission in the amount of \$400,000 from the Capital Improvement Fund to make a cash transfer to the General Fund and approves an appropriation in the General Fund in the Department of Finance, Capital Planning, and Real Estate Division to be utilized for "swing space" lease during the Webb Building refresh.

[23-1197](#)  
Resolution Amends a contract with BOP Republic Plaza LLC by adding \$4,928,262.28 for a new total of \$53,847,418.94 for an additional 72,209 square feet for a new total of 146,133 of leased square feet to be used as "swing space" during the Webb Building Capacity Project, located at 370 17th Street, in Council District 9. No change to contract duration (FINAN-20237011-01/FINAN-202368122).

[23-1198](#)  
Resolution Amends a lease agreement with DP Media Network LLC (Denver Post) by adding \$484,143.54 for a new total of \$43,959,160.44 and 18 months for a new end date of 2-28-2025 to accommodate the Webb Building reconfiguration by extending the sublease of the 1st floor portion of the Denver Post Building, in Council District 10 (FINAN-2023369506-06/Afresco-201626030-06).

## **General Services**

*Christina Buster*

- [23-1194](#) Resolution \* Approves a master purchase order with Toter, LLC for \$6,500,000 and ending 6-14-2028 to purchase trash, recycle and compost containers in various sizes for Denver residents, citywide (SC-00008270).

## **Parks and Recreation**

*Jesus Orrantia*

- [23-1176](#) Resolution \* Amends an on-call contract with AloTerra Restoration Services, LLC, by adding \$2,000,000 for a new total of \$3,000,000 for increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368724-01 /202262267-01).
- [23-1177](#) Resolution \* Amends an on-call contract with Biohabitats, Inc., by adding \$2,000,000 for a new total of \$3,000,000 for increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368774-01/202262259-01).
- [23-1178](#) Resolution \* Amends an on-call contract with Cedar Creek Associates, Inc., by adding \$2,000,000 for a new total of \$3,000,000 for increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368962-01/202262239-01)
- [23-1179](#) Resolution \* Amends an on-call contract with Dudek by adding \$2,000,000 for a new total of \$3,000,000 for increased task/work orders and to continue on-call restoration, natural resource management, lake management, and other technical services, citywide. No change to contract duration. (202368961-01/2302262361-01)

- [23-1180](#)  
Resolution \* Amends an on-call contract with ERO Resources Corporation by adding \$2,000,000 for a new total of \$3,000,000 for an updated five-year plan to include increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368773-01/202262258-01)
- [23-1181](#)  
Resolution \* Amends an on-call contract with GEI Consultants, Inc., by adding \$2,000,000 for a new total of \$3,000,000 for an updated five-year plan to include increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368731-01/202262240-01)
- [23-1182](#)  
Resolution \* Amends an on-call contract with Habitat Management, Inc., by adding 2,000,000 for a new total of \$3,000,000 for an updated five-year plan to include increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368772-01/202262276-01)
- [23-1183](#)  
Resolution \* Amends an on-call contract with Natural Resource Services Inc., by adding \$2,000,000 for a new total of \$3,000,000 for an updated five-year plan to include increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368783-01/202262277-01)

- [23-1184](#) Resolution \*Amends an on-call contract with Pinyon Environmental, Inc., by adding \$2,000,000 for a new total of \$3,000,000 for an updated five-year plan to include increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368769-01/202262257-01)
- [23-1185](#) Resolution \*Amends an on-call contract with Smith Environmental & Engineering, Inc., by adding \$2,000,000 for a new total of \$3,000,000 for an updated five-year plan to include increased task/work orders and to continue on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide. No change to contract duration. (202368771-01/202262260-01)
- [23-1187](#) Resolution \*Approves an on-call contract with FB's Inc. doing business as P&A Tree Service for \$1,000,000 and three years for forest health services including timber stand improvement, forest fuels reduction, and fire mitigation services, citywide and Denver mountain parks (202369053).
- [23-1188](#) Resolution \*Approves an on-call contract with Lisscojan Acres LLC for \$1,000,000 and three years for forest health services including timber stand improvement, forest fuels reduction, and fire mitigation services, citywide and Denver mountain parks (202369178).
- [23-1189](#) Resolution \*Approves an on-call contract with MarkIt! Forestry Management for \$1,000,000 and three years for forest health and forest planning services including timber stand improvement, forest fuels reduction, fire mitigations, and ecosystem resiliency, citywide and Denver mountain parks (202369111).

[23-1190](#)      \* Approves an on-call contract with Rocky Mountain Ecology  
Resolution      LLC for \$1,000,000 and three years for forest health and  
                         forest planning services including timber stand  
                         improvement, forest fuels reduction, fire mitigations, and  
                         ecosystem resiliency, citywide and Denver mountain parks  
                         (202369148).

[23-1191](#)      \* Approves an on-call contract with Root Tree Service  
Resolution      \$1,000,000 and three years for forest health services  
                         including timber stand improvement, forest fuels  
                         reduction, and fire mitigation services, citywide and  
                         Denver mountain parks (202369052).

\*indicates consent agenda item