

## **Mayor-Council Agenda**

Tuesday, February 27, 2024 9:30 AM City & County Building Parr-Widener Community Room, Room 389

- I. INTRODUCTIONS
- II. ANNOUNCEMENTS
- III. <u>MAYOR'S UPDATE</u> 2024 Goals

## IV. EXECUTIVE SESSION

# V. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> <u>BUSINESS:</u>

### City Attorney

Nathan Lucero

<u>24-0184</u>	*Amends Ordinance No. 20221456 to add a legal description
Bill	to the map amendment, in Council District 11.

### **City Council**

Melissa Mata

<u>24-0185</u>	*Approving the City Council reappointment of Frank
Resolution	Locantore to the Caring for Denver Board.

### **Community Planning and Development**

Edson Ibanez & Justin Montgomery

<u>24-0155</u> Bill	Approves an Official Map Amendment to change the zoning of the property located at 4862 West 13th Avenue from U-RH-3A to G-MU-3 in Council District 3.
24-0181	*Approves a map amendment to rezone property from

24-0181"Approves a map amendment to rezone property fromBillE-SU-Dx to E-SU-D1x, located at 365 South Kearney Streetin Council District 5.

## **Denver International Airport**

#### Kevin Forgett

24-0188
 \* Approves a contract with CBRE, Inc. for \$5,500,000 and for
 3 years plus two 1-year options to extend for commercial
 real estate brokerage services for Denver International
 Airport, in Council District 11 (PLANE-202367173).

Mayor-Council Meeting Tuesday, February 27, 2024 Page 2

<u>24-0189</u> Resolution	*Approves a contract with Cushman & Wakefield of Colorado, Inc. (Cushman & Wakefield) for \$2,500,000 and for 3 Years plus two 1-year options to extend, for commercial real estate brokerage services for Denver International Airport, in Council District 11 (PLANE-202370394).
<u>24-0190</u> Resolution	*Approves a contract with Greenwood Commercial Real Estate Group, LLC. For \$2,000,000 and for 3 years plus two 1-year options to extend, for commercial real estate brokerage services for Denver International Airport, in Council District 11 (PLANE-202370395).
<u>24-0191</u> Resolution	*Approves a contract with Ernst & Young Infrastructure Advisor, LLC for \$2,000,000 and for 3 years with two 1-year options to extend, to provide Financial Advisory Services for Real Estate Development at Denver International Airport, in Council District 11 (PLANE-202367174).

## **Department of Transportation and Infrastructure**

### Nicholas Williams

<u>24-0177</u> Bill	*Relinquishes a portion of an easement reserved in New Avondale; Plat Book 25, Page 2; Reception Number 75861, located at 3270 West Colfax Avenue in Council District 3.
<u>24-0178</u> Resolution	*Dedicates a parcel of land as Public Right-of-Way as 38th Street, located at the intersection of 38th Street and North Brighton Boulevard, in Council District 9.
<u>24-0179</u> Resolution	*Dedicates four parcels of land as Public Right-of-Way as 1) North Speer Boulevard, located near the intersection of North Speer Boulevard and North Firth Court 2) Public Alley, bounded by North Speer Boulevard, North Firth Court, West 29th Avenue, and North Bryant Street, 3) North Firth Court, located near the intersection of North Firth Court and West 29th Avenue, and 4) Public Alley, bounded by North Speer Boulevard, North Firth Court, West 29th Avenue, and North Bryant Street, in Council District 1.
<u>24-0183</u> Bill	*Relinquishes a portion of the easements reserved in Ordinance No. 116, Series 1947, recorded in Book 6269 Page 137, also recorded at Reception No. R-92-0095493;

Mayor-Council Meeting Tuesday, February 27, 2024 Page 3

and a portion of the easements reserved in Ordinance No. 23, Series 1934 recorded in Book 4782 Page 98; and a portion of the easements reserved in Ordinance No. 116, Series 1947, recorded in Book 6269 Page 137, located at 725 West 39th Avenue in Council District 9.

### **Finance**

Carolina Flores

24-0192 \*Amends the establishing ordinance no. 457, series of 2001
 Bill for the Tobacco Sting Special Revenue Fund (14804) to update the Fund name, purpose, and expand allowable expenditures and revenue, citywide.

### **General Services**

Elizabeth Hewes

<u>24-0182</u>	*Approves a purchase order with Sill-Terhar Motors, Inc. for
Resolution	\$628,665 for the purchase of 15 replacement police fleet
	vehicles, citywide (PO-00144165).
<u>24-0186</u>	*Approves a purchase order with EP Blazer, LLC. for
Resolution	\$1,077,540 for the purchase of 20 replacement police fleet
	vehicles, citywide (PO-00144399).

### **Technology Services**

#### Josh Matthews

- 24-0180
  \* Amends a contract with Zivaro, Inc. to incorporate in the cloud services agreement a Federal Bureau of Investigation Criminal Justice Information Services security addendum, citywide. No change to contract amount or length (TECHS-202264702-00 /TECHS-202372001-01).
- 24-0198
  \* Amends an on-call contract with Big Compass LLC to add \$600,000 for a new contract maximum of \$1,000,000 for the continued use of on-call services to assist with the MuleSoft API platform. No change in contract length, citywide (TECHS-202366785-01/TECHs-202472070-01).

\*indicates consent agenda item