



Mayor-Council Agenda

Tuesday, March 12, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

- I. INTRODUCTIONS**
- II. ANNOUNCEMENTS**
- III. MAYOR'S UPDATE**
All In Mile High

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Angela Casias

- [24-0280](#) * Approves the Mayoral appointment of Amy Ford as
Resolution Executive Director of the Department of Transportation and
Infrastructure, pursuant to Charter Section § 2.2.6 (D).

City Council

Luke Palmisano

- [24-0285](#) For an ordinance amending Chapter 23 of the Revised
Bill Municipal Code to require food service establishments to
offer healthy drink choices for children.

Community Planning and Development

Robert Haigh

- [24-0240](#) Approves a map amendment to rezone property from
Resolution E-TU-C to E-RH-2.5, located at 4438 West 10th Avenue in
Council District 3.

Denver International Airport

Kevin Forgett

- [24-0271](#) * Approves a contract with Trihydro Corporation for
Resolution \$900,000 and for three years for environmental on-call
consulting services at Denver International Airport, in
Council District 11 (PLANE-202266285).
- [24-0272](#) * Approves a purchase order with M-B CO INC. for
Resolution \$2,493,751.50 for the onetime purchase of Snow
Equipment to support operations at Denver International

Airport, in Council District 11 (PO-00145218).

Department of Housing Stability

Chris Lowell

[24-0267](#)
Resolution * Approves a loan agreement with Habitat for Humanity of Metro Denver, Inc., in the amount of \$900,000 to assist with the finance costs associated with the development of eight (8) income-restricted homeownership affordable units, which will be known as Augustana Townhomes, in Council District 5 (HOST-202370649).

Department of Public Health and Environment

Will Fenton

[24-0226](#)
Resolution * Amends a contract with It Takes A Village, Inc. by adding \$265,420 for a new total of \$566,771 and one year for a new end date of 02-28-2025 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (202472183-02).

[24-0265](#)
Resolution Amends a contract with La Raza Services, Inc., doing business as Servicios de La Raza, by adding \$2,300,000 for a new total of \$4,600,000 and 10 months for a new end date of 12-31-24 to continue to provide culturally appropriate community engagement services to recipients of the Support Team Assisted Response (STAR) program, citywide (ENVHL-202472789-02/202264337-02).

Department of Transportation and Infrastructure

Nicholas Williams

[24-0261](#)
Resolution * Dedicates a parcel of land as Public Right-of-Way as West 44th Avenue, located between North Lipan Street and North Inca Street, in Council District 1.

[24-0268](#)
Resolution * Dedicates a parcel of land as Public Right-of-Way as North Dallas Street, located at the intersection of North Dallas Street and East 56th Avenue, in Council District 8.

Finance

Carolina Flores

- [24-0255](#) Bill Approves a rescission of \$3,000,000 from RX001 - Civic Center Greek Theater Renovation and appropriate \$1,000,000 to RW004 - Lincoln/La Alma Master Plan and \$2,000,000 to RZ015 - Implementation - Citywide Pickleball, citywide.
- [24-0274](#) Bill Authorizes the issuance of City and County of Denver General Obligation Bonds, Series 2024A-B in a principal amount not to exceed \$268,958,500 for the purpose of funding projects approved by Denver voters in the November 2017 Elevate Bond Program and the November 2021 RISE Denver Bond Program, and to pay associated costs of issuance.
- [24-0275](#) Bill *Amends the companion ordinance, Bill 22-0291, to adjust the Elevate Bond project description Purpose 4 from "Police District 6 Station Replacement Building" to "Police District 6 Station Expansion and Renovation".
- [24-0276](#) Bill *Amends the companion ordinance, Bill 21-0868 to revise Purpose 1 to reflect the name change to "La Raza Park" and Purpose 4 to reflect the name change to "Lena Archuleta Branch Library".
- [24-0277](#) Resolution *Amends a purchase order with Quebec Hospitality LLC, doing business as Colorado Hospitality Services, to add \$20,000,000 for a new total of \$45,000,000 for continued use of hotels for newcomer sheltering, citywide (PO-00124826).

General Services

Christina Buster

- [24-0260](#) Resolution *Amends a purchase order with Stone Security to add \$250,000 for a new total of \$700,000 to purchase five new body scanners at Denver Arts and Venues locations, citywide (SC-00008447).

Sheriff

Emily Lauck

[24-0281](#)

Bill

* Amends Chapter 18 of the revised Municipal Code establishing salaries and benefits for command staff in the Denver Sheriff Department for 2024 and 2025.

*indicates consent agenda item