



Mayor-Council Agenda

Tuesday, October 1, 2024 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

DEN AI

IV. EXECUTIVE SESSION

City Attorney's Office -- Ashley Kelliher, Jennifer Jacobson & Chip Martin

V. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Esther Lee Leach

- [24-1225](#) Resolution * Approves the Mayoral appointments of Catherine Toner and Charlie Knight to the Denver Housing Authority for terms expiring 9-30-2029 or until a successor is duly appointed.
- [24-1226](#) Resolution * Approves a Mayoral reappointment of Elena Mendoza and the appointments of Kyle Lephart, Tara Wolfe and Justin Dodge to the Denver Commission for People with Disabilities or terms expiring 9-30-2027 or until a successor is duly appointed.
- [24-1227](#) Resolution * Approves the Mayoral appointments of Nathan Beal and Michael Bruntz to the Colfax-Mayfair BID for terms expiring 9-30-2027 or until a successor is duly appointed.

Clerk & Recorder

Benjamin Schler

- [24-1228](#) Resolution * Amends a contract with GovOS, Inc., successor in interest to Kofile Technologies Inc. by adding \$204,480 for a new total of \$4,149,480 and three years for a new ending date of 12-31-2027, citywide (CLERK-201309360-04/CLERK-202475097-05).

Community Planning and Development

Tony Lechuga

[24-1209](#)
Bill Approves a map amendment to rezone property from B-1 to S-MX-3, located at 10353 East Mississippi Avenue in the Windsor statistical neighborhood, in Council District 5.

County Court

Kristin Wood

[24-1230](#)
Resolution * Approves a Grant Award acceptance and Agreement from Caring for Denver to Denver County Court for \$410,185/year one and \$674,605/year two, and through 8-1-2026 to provide financial support for services, ensuring all clients in need will have equitable access to services, citywide (COURT-202475396).

Denver International Airport

Kevin Forgett

[24-1217](#)
Resolution Approves a contract with AECOM Technical Services, Inc. for \$3,500,000 and five years for site remediation services to support Denver International Airport's (DEN) participation in the Colorado Department of Public Health & Environment's PFAS Voluntary Cleanup Program, in Council District 11 (PLANE-202472370).

[24-1218](#)
Resolution Approves a contract with Geosyntec Consultants, Inc. for \$3,500,000 and five years for site remediation services to support Denver International Airport's (DEN) participation in the Colorado Department of Public Health & Environment's PFAS Voluntary Cleanup Program, in Council District 11 (PLANE-202474287).

[24-1219](#)
Resolution Approves a contract with CDM Smith Inc. for \$5,250,000 and for five years for site characterization services to support Denver International Airport's (DEN) participation in the Colorado Department of Public Health & Environment's PFAS Voluntary Cleanup Program, in Council District 11 (PLANE 2024-72362).

- [24-1220](#)
Resolution Approves a contract with Geosyntec Consultants, Inc. for \$5,250,000 and for five years for site characterization services to support Denver International Airport's (DEN) participation in the Colorado Department of Public Health & Environment's PFAS Voluntary Cleanup Program (PLANE-202474277).
- [24-1221](#)
Resolution Approves a contract with Brown and Caldwell, Inc for \$2,500,000 and ten years for program management services including overall project governance and direction on environmental restoration strategies to support Denver International Airport (DEN), in Council district 11 (PLANE-202472361).
- [24-1222](#)
Resolution *Amends a contract with Northern Colorado Pest and Wildlife Control Corp. by adding \$300,000 for a new total of \$800,000 for the provision of pest control services at Denver International Airport (DEN), in Council District 11. No change to contract duration (PLANE-202263623-00/PLANE-202475399-01).
- [24-1223](#)
Bill Approves an intergovernmental agreement (IGA) with the Colorado Department of Public Health & Environment (CDPHE) for \$500,000 and through 12-31-2026 to receive an award from CDPHE's polyfluoroalkyl substances (PFAS) Grant Program to be used by Denver International Airport (DEN) to investigate PFAS at DEN, in Council District 11 (PLANE-202475868).
- [24-1224](#)
Resolution * Approves a contract with Millstone Weber, LLC or \$14,577,293.05 and 240 calendar days to provide construction services for the Gate Apron Rehabilitation and Drainage Improvements Program (GARDI) A Southeast project at Denver International Airport, in Council District 11 (PLANE-202474451).

Department of Housing Stability

Christopher Lowell

- [24-1216](#)
Resolution *Amends a contract with Catholic Charities and Community Services of Archdiocese of Denver Inc. to update the loan requirements to allow for additional financing for needed

repairs for the project located at 3101 South Federal Boulevard. There is no additional City funding or change to agreement duration, in Council District 2 (GE3A092-01/HOST-202475135).

Department of Transportation and Infrastructure

Alaina McWhorter

[24-1208](#) Resolution *Amends a contract with Muller Engineering Company, Inc., by adding 12 months and 18 days for a new ending date of 9-30-2025 to continue providing professional engineering design services for West Colfax Pedestrian and Transit Improvement Project, in Council Districts 1 & 3. No change to contract amount (DOTI-202475458/DOTI-202158427-04).

[24-1212](#) Resolution *Dedicates two parcels of land as public right-of-way as 1) North Brighton Boulevard located at the intersection of North Brighton Boulevard and 36th Street, and 2) Public Alley bounded by North Brighton Boulevard, 36th Street, North Delgany Street, and 38th Street, in Council District 9.

General Services

Sally Baca

[24-1211](#) Resolution *Approves a master purchase order with Herc Rentals Inc for \$1,500,000 and through 10-31-2025 with 2 one-year extension options for equipment rentals, citywide (SC-00008452).

Human Services

Crystal Porter & Tami Tapia

[24-1229](#) Resolution *Approves a revenue agreement with Regional Transportation District (RTD) for \$1,908,448 and through 6-30-2027 for Denver Human Services to provide eligibility determination and enrollment in RTD's LiVE program, a fare discount initiative for low-income individuals, citywide (SOCSV-202474273-00).

Parks and Recreation

Jesus Orrantia

- [24-1213](#)
Resolution * Approves a master on-call contract with Dunakilly Management Group Corp. for \$2,000,000 and 3 years for project management services including design oversight, design and construction services, inspection services, and implementation oversight, citywide (PARKS-202475131).
- [24-1214](#)
Resolution * Approves a master on-call contract with E Dub Design llc for \$2,000,000 and 3 years to provide project management services including accessibility reviews, design estimating, design oversight, design and construction services procurement, inspection services and project implementation oversight, citywide (PARKS-202475133).
- [24-1215](#)
Resolution * Approves a master on-call contract with Vivid Engineering Group, Inc. for \$2,000,000 and three years for project management services including design oversight, design and construction services procurement, construction inspection services, and project management implementation oversight, citywide (PARKS-202475130).

*indicates consent agenda item