



Mayor-Council Agenda - Final

Tuesday, October 15, 2024 9:30 AM
City & County Building
Room 391

I. Introductions

II. Announcements

III. Mayor's Update

DEN Center of Equity and Excellence in Aviation (CEEA) briefing

IV. Departmental Matters in the Regular Course of Business

Mayor's Office

[24-1324](#)
Resolution Approves a Mayoral reappointment of Candace Wickstrom to the Colfax-Mayfair Business Improvement District for a term ending 9-31-2027 or until a successor is duly appointed.

[24-1325](#)
Resolution Approves the Mayoral appointment of Rachel Rodriguez to the Community Corrections Board or a term of 11-01-2024 through 10-31-2028 or until a successor is duly appointed.

[24-1326](#)
Resolution Approves the Mayoral appointments of Mario Dino, Michelle Dumay and Tralaine Bigbee to the Denver Commission for People with Disabilities for terms 11-01-2024 through 10-31-2027 or until a successor is duly appointed.

Arts & Venues

[24-1321](#)
Resolution Approves a purchase order with Canter and Associates for \$2,790,200.33 for 13000 chairs and 343 storage carts to support operations at the Colorado Convention Center, in Council District 10 (PO-00155625).

Community Planning and Development

[24-1302](#)
Bill * Approves a Denver Zoning Code text amendment to allow accessory dwelling units in all residential areas of the city.

[24-1303](#)
Bill * Approves an amendment to the Denver Revised Municipal Code to allow ADUs as accessory to single unit primary uses in all Former Chapter 59 Bridge (FC59) zone districts that allow single unit primary uses, citywide.

[24-1304](#)
Bill * Amends the zoning map to change the zoning classification of properties located within zone districts that would be deleted

by the proposed Citywide ADUs text amendment, citywide.

[24-1313](#)
Bill Approves a map amendment to rezone property from R-5 and B-2 to CMP-E12, located at 2950 Tennyson Street and 4421 West 29th Avenue in the West Highland statistical neighborhood, in Council District 1.

Denver International Airport

[24-1322](#)
Resolution Approves a zero-dollar lease agreement with Scraps Ltd., through 12-31-2025 to lease office space on the B concourse for the Zero Waste Valet project at Denver International Airport (DEN), in Council District 11 (PLANE-202475088).

Department of Housing Stability

[24-1315](#)
Resolution Amends a contract with Urban Peak Denver by adding \$400,000 for a new total of \$3,790,000 to provide overnight and daytime shelter operations and programming for youth experiencing homelessness, in Council District 7. No change to contract duration (HOST-202475890-03/HOST-202057240).

[24-1316](#)
Resolution Amends a contract with The Community Firm, doing business as Community Economic Defense Project by adding \$3,467,336.30 for a new total of \$17,509,619.30 and 90 days for a new ending date of 3-31-2025 to serve an estimated additional 218 households with a continuation of Temporary Rental and Utility Assistance program, citywide (HOST-202476021-02/HOST-202371132).

[24-1317](#)
Bill Approves a contract with Boulder Housing Coalition or \$1,020,000 and one year after closing date to support the acquisition of a large single-family residence to create 19 income-restricted Single Room Occupancy units to be leased at rents affordable to qualifying households, in Council District 10 (HOST-202476086).

[24-1318](#)
Resolution Amends a contract with Brothers Redevelopment, Inc., by adding \$1,000,000 in Affordable Housing Funds for a new total of \$8,826,342 and 3 months for a new ending date of 3-31-2025 to provide rental and utility assistance to eligible households, citywide (HOST-202476020-02/HOST-202371122).

[24-1319](#)
Resolution Amends a contract with The St. Francis Center (SFC) to provide \$530,998 for a new total of \$4,791,998 to support day shelter operations and programming for people experiencing homelessness, citywide. No change to contract duration (HOST-202476084-02/HOST-202057238).

[24-1320](#)
Resolution Approves a contract with The Community Firm, doing business as Community Economic Defense Project (CEDP) for \$1,980,00 and through 6-30-2025 to provide tenancy support services for 165 state housing voucher recipients, citywide (HOST-202475818).

Department of Transportation and Infrastructure

[24-1295](#)
Resolution Amends a contract with SAMSARA NETWORKS INC. by adding \$31,172.50 for a new total of \$4,968,370.39 for comprehensive telematics hardware and software solutions, citywide (DOTI-202475766-04/202055321-04).

[24-1296](#)
Bill * Approves a contract with Urban Drainage and Flood Control District (UDFCD), doing business as Mile High Flood District (MHFD) for \$2,500,000 and three years after final payment, for design of drainage and flood control improvements for Weir Gulch Reaches 2, 3, and 6, in Council District 3 (DOTI-202476235-00).

[24-1297](#)
Resolution * Approves an on-call contract with HNTB Corporation for \$6,000,000 and a term of 11-04-2024 through 10-31-2027 to project definition, preliminary design and preconstruction services, stakeholder engagement, construction management services, oversight of long-term performance and to provide expertise, standards, processes, comparative data, and systems that facilitate effective deliverables, in Council Districts 1, 3, 6, 7, 9 and 10 (DOTI-202475327-00).

[24-1298](#)
Resolution Dedicates a parcel of land as public right-of-way as public alley, bounded by North King Street, West 16th Avenue, North Julian Street and West Conejos Place, in Council District 3.

[24-1299](#)
Resolution Dedicates two parcels of land as public right-of-way as 1) East Amherst Avenue, located at the intersection of East Amherst Avenue and South Colorado Boulevard, and 2) South Colorado Boulevard, located at the intersection of South Colorado

Boulevard and East Amherst Avenue, in Council District 4.

[24-1300](#)
Resolution

Grants a revocable permit, subject to certain terms and conditions, to MM21 LLC, their successors and assigns, to encroach into the right-of way with an elevated walkway, ADA compliant ramp, and entry stair at 2641 Walnut Street, in Council District 9.

[24-1301](#)
Resolution

Grants a revocable permit, subject to certain terms and conditions, to William Acosta and Michael Deneen, their successors and assigns, to encroach into the alley right-of-way with an existing brick carriage house extending 5.4 feet into the right-of-way, located at 4025 East 17th Avenue Parkway in Council District 9.

Department of Public Health and Environment

[24-1272](#)
Resolution

* Approves a grant agreement with the Boys and Girls Club of Metro Denver for \$1,100,000.05 and a term of 8-01-2024 through 7-31-2027 to provide healthy food access and food boxed in several locations, as funded by the city's Healthy Food for Denver's Kids Initiative, in Council District 2, 3, 8, 9 and 11 (ENVHL-202474848-00).

[24-1273](#)
Resolution

* Amends a grant agreement with Bright Beginnings doing business as Bright by Text, adding \$204,578 for a new total of \$545,578 and one year for a new ending date of 7-31-2025, to continue to provide communications and information to the public about healthy food access and nutrition education as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202474403-01/ENVHL202263892-00).

[24-1275](#)
Resolution

* Approves a contract with the Colorado League of Charter Schools for \$540,020.39 and for a term of 8-01-2024 through 7-31-2027, to provide upgrades to charter school kitchens for increased school meal participation as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202475016-00).

[24-1276](#)
Resolution

* Approves a grant agreement with Commún Denver, Inc. for \$1,100,000 and a term of 8-01-2024 through 7-31-2027, to provide reliable healthy food access and food-based education for Denver's children through food and garden programming,

as funded by Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202474850-00).

[24-1277](#)

Bill

Amends a grant agreement with Denver Health and Hospital Authority by adding 8 months for a new ending date of 5/31/2025 and no change to agreement amount, for enrolling patients in and providing Women, Infant and Children (WIC) services during pediatric and OB/GYN appointments at several Denver Health outpatient clinic locations including Eastside, Montbello, Westside, Webb Pediatrics, and Pena Clinic, as funded by Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202475074-03/202159936-00).

[24-1278](#)

Resolution

* Approves a grant agreement with The Denver Inner City Paris, Inc., for \$1,099,991.39 and a term of 8-1-2027 through 7-31-2027, to provide reliable healthy food access and food-based education for Denver's children through the Hunger and Food Security programs, as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-2024747845-00).

[24-1279](#)

Bill

* Approves a grant agreement with School District No.1 In The City and County Of Denver And The State Of Colorado for \$958,668 and a term of 8-01-2024 through 7-31-2027, to provide reliable healthy food access and food-based education for Denver's children at Bruce Randolph school, as funded by Healthy Food for Denver's Kids Initiative, in Council District 9 (ENVHL-202475621-00).

[24-1280](#)

Resolution

* Approves a grant agreement with EKAR for \$918,849.80 and a term of 8-01-2024 through 7-31-2027, to provide reliable healthy food access through Ekar's Farm and food-based education for Denver's children, as funded by the Healthy Food for Denver's Kids Initiative, serving Districts 3, 4, 5, 6, 7, 8, 9, and 10 (ENVHL-202474849-00).

[24-1281](#)

Resolution

* Amends a grant agreement with Focus Point Family Resources Center by adding \$292,485 for a new total of \$545,578 and one year for a new ending date of 7-31-2025 to continue to provide food access by supporting the Huerta Urbana 2Gen Farm Incubator as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202474400-01/ENVHL-202263674-00).

- [24-1282](#)
Resolution *Amends a grant agreement with Frontline Farming by adding \$330,088 for a new total of \$847,145.48 and one year for a new ending date of 7-31-2025 to continue to provide nutritious food and food-based education as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202474401-01/ENVHL-202263811-00).
- [24-1283](#)
Resolution *Approves a grant agreement with Jovial Concepts, Inc. for \$669,288.47 and a term of 8-1-2024 through 7-31-2027 to provide reliable healthy food access and food-based education for Denver's children, as funded by the Healthy Food for Denver's Kids Initiative, in Council District 3 and 7 (ENVHL-202474844-00).
- [24-1284](#)
Resolution *Amends a grant agreement with Lifespan Local LLC by adding \$677,522.51 for a new total of \$1,595,810.51 and one year for a new ending date of 7-31-2025 to continue to provide nutritious food and food-based education as funded by the Healthy Food for Denver's Kids Initiative, in Council District 3 (ENVHL-202474404-01/ENVHL-202263672-00).
- [24-1285](#)
Resolution *Amends a grant agreement with Metro Caring by adding \$577,837.51 for a new total of \$1,201,724.51 and one year for a new ending date of 7-31-2025 to continue to provide nutritious food to children throughout Denver as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202474405-02/ENVHL-202263673-00).
- [24-1286](#)
Resolution *Amends a grant agreement with Mile High Squash, doing business as Mile High 360, to change the scope of work to lessen the frequency of the food box distribution while continuing to provide students aged 18-years and younger, daily access to nutritious and culturally responsive food, food systems such as gardens and education around healthy eating, in Council District 3. No change to contract amount or duration (ENVHL-202368596-00/ENVHL-202475541-01).
- [24-1287](#)
Resolution *Approves a grant agreement with Montbello Organizing Committee for \$1,099,989 and a term of 8-01-2024 through 7-31-2027 to partner with low income Montbello youth and their families to provide educational programs about food and food boxes and meals as funded by the Healthy Food for

Denver's Kids Initiative, in Council District 9
(ENVHL-202474858-00).

[24-1288](#)
Resolution

* Amends a grant agreement with the REGENTS OF UNIVERSITY OF COLORADO by adding one year and \$291,289.28 for a new total of \$759,081.50 and a new ending date of 7-31-2025 to increase their offerings of serving healthy, high-quality food to the community through funding provided by Healthy Food for Denver's Kids Initiative, in Council District 10 (ENVHL-202474406-01/ENVHL-202263836-00).

[24-1289](#)
Resolution

* Approves a grant agreement with Sewall Child Development Center, Inc., for \$1,059,797.20 and a term of 8-1-2024 through 7-31-2027 to serve early childhood education students with food access and food-based education as funded by the city's Healthy Food for Denver's Kids Initiative, in Council Districts 8, 9, 10 and 11 (ENVHL-202474859-00).

[24-1290](#)
Resolution

* Approves a grant agreement with Spirit of the Sun, Inc., for \$968,000.07 and a term of 8-1-2024 through 7-31-2027, to provide healthy food access and food-based education in their garden programs, as funded by Healthy Food for Denver's Kids Initiative, in Council Districts 1, 2, 3, 5, 6, 7, 8, 9 and 10 (ENVHL-202474857).

[24-1291](#)
Resolution

* Approves a grant agreement with Urban Peak Denver for \$905,503.50 and a term of 8-1-2024 through 7-31-2027, to provide healthy food access and food-based education in their food preparation skills courses, as funded by Healthy Food for Denver's Kids Initiative, in Council District 7 (ENVHL-202474860-00).

[24-1292](#)
Resolution

* Approves a grant agreement with Urban Symbiosis for \$687,697.40 and a term of 8-1-2024 through 7-31-2027, to provide healthy food access and food-based education in their garden programs, as funded by the Healthy Food for Denver's Kids Initiative, in Council District 1 (ENVHL-202475212-00).

[24-1293](#)
Bill

* Approves a grant agreement with School District No.1 In The City And County of Denver And The State Of Colorado (Vista Academy) for \$1,099,472.20 and a term of 8-1-2024 through 7-31-2027, to provide reliable healthy food access and food-based education, as funded by the Healthy Food for

Denver's Kids Initiative, in Council Districts 8 and 11 (ENVHL-202474846-00).

[24-1294](#)
Resolution *Amends a grant agreement with WeeCycle by adding \$428,646.24 for a new total of \$1,011,705.44 and one year for a new ending date of 7-31-2025, to continue providing nutritious food and infant formula as funded by the Healthy Food for Denver's Kids Initiative, citywide (ENVHL-202474427-02/202263660-00).

[24-1305](#)
Bill Approves an intergovernmental agreement with Denver Health and Hospital Authority (DHHA) for \$999,900 and for a term 9-30-2024 through 9-30-2026 to help coordinate care for persons experiencing homelessness and making direct connections to the Roads to Recovery project, citywide.

[24-1306](#)
Resolution *Approves a grant agreement with Caring for Denver Foundation for \$1,530,845 and a term of 8-01-2024 through 7-31-2025 to increase the efficiency and effectiveness of the STAR program by enhancing the wraparound care network, citywide (ENVHL-202475350).

[24-1307](#)
Resolution Approves a master purchase order with Colorado Holiday Experiences LLC in the amount \$2,142,087.96 and through 8-31-2025 plus two (2) 1-year extensions for exterior holiday lighting of the City and County Building, in Council District 10 (SC-00009544).

Finance

[24-1332](#)
Resolution Approves the Assignment and First Amendatory Lease Agreement with Denver Civic Ventures, Inc., as tenant, for office space located at 1245 Champa, Denver, CO 80204 for \$20,286.25 and removing 347 days for a new ending date of 5-31-2024, in Council District 10 (FINAN-2015213920-00/FINAN-202474743-01).

[24-1333](#)
Resolution Approves the Fifth Amendatory Lease Agreement with Colorado Symphony Association by adding \$132,000 for a new total of \$434,938.18 and 5 years for a new ending date of 6-30-2029 for office space located at 1245 Champa Street, Denver, CO 80204, in Council District 10

(Alfresco-21311017-05/FINAN-202475426-05).

[24-1334](#)

Bill

Grants the authority to acquire through negotiated purchase or condemnation all or any portion of any property interest as needed for the completion of the Mill Levy 20 (Monaco: Magnolia to Mexico) Signals Project, in Council District 6.

[24-1335](#)

Bill

Grants the authority to acquire through negotiated purchase or condemnation all or any portion of any property interest as needed for the completion of the Sanderson Gulch Trail Multi-Modal Safety Improvement Project, in Council District 3.

[24-1336](#)

Resolution

Approves the Ninth Amendatory Lease Agreement with Subway Real Estate, LLC., as tenant adding \$208,462.50 for a new total of \$381,711.90 and 5 years for a new ending date of 3-31-2029, for sandwich shop at 434 West 14th Avenue, Denver, CO, in Council District 10
(FINAN-202473050-09/Alfresco 201101016-09).

[24-1337](#)

Resolution

Approves a License Agreement with Waste Management of Colorado, Inc., for \$16,000 and through 4-30-2025 to access City-owned land located in Arapahoe County near the Denver Arapahoe Disposal Site at 3500 South Gun Club Roar, Aurora, CO for the purpose of bank improvements to Murphy Creek (FINAN-202475740).

[24-1338](#)

Resolution

Approves the first amendatory lease agreement with Mental Health Center of Denver, as tenant, for first and third floors of the building commonly known as Family Crises Center located at 2929 West 10th Avenue, in Council District 3.
(FINAN-202057191-01/FINAN-202474320-01).

[24-1339](#)

Resolution

Approves the second amendatory lease agreement with Housing Authority of the City and County of Denver, as tenant, for The Neighborhood House located at 1265 Mariposa Street, in Council District 3.
(FINAN-202473985-02/201951191-02/201416419-02).

Human Services

[24-1323](#)

Bill

Amends an intergovernmental agreement with Colorado Department of Health Care Policy and Financing (HCPF) by adding one year for a new ending date of 6-30-2025 to continue receiving incentive payments from HCPF by providing

Medicaid eligibility-related work within the City and County of Denver, citywide
(SOCSV-202263930-04/SOCSV-202263930-00).

Office of Emergency Management

[24-1308](#)
Resolution Approves a purchase order with LDV Inc. for \$563,498, paid through Homeland Security Grant Funding, Denver Urban Area Securities Initiative FY23 funding, MOOEM-202370961, for the purchase of mobile command post vehicle, to provide on-site communication, coordination, and control during critical incidents or emergencies, and to support and enhance regional capability for West Metro SWAT in accordance with Denver UASI Incident Operation committee FY23 grant application request, citywide (PO-00154739).

[24-1311](#)
Resolution Amends a grant agreement with Department of Homeland Security by adding \$1,000,000 for a new total of \$8,362,500 and one year for a new ending date of 6-30-2025 for continuation of prevention and detection activities related to nuclear and radiological events along with the STC program, citywide (MOOEM-202475210).

Office of Human Resources

[24-1309](#)
Resolution Amends a contract with Mountain West Series of Lockton CO LLC by adding \$430,000 for a new total of \$1,455,000 and 2 years for a new ending date of 12-31-2026 to provide employee benefit plan broker and consultant services, citywide.

[24-1310](#)
Resolution Amends a contract with Qcera Inc., by adding \$114,000 for a new total of \$802,301.05 and one year for a new ending date of 9-30-2025 to continue to offer FML and Leave of Absence Administration Software Application Services for the OHR leave team and Denver employees, citywide
(CSAHR-202475764-04/CSAHR-201627646-04).

Parks and Recreation

[24-1327](#)
Resolution Approves an on-call contract with Apricity, Inc., for \$1,000,000 and three years to execute on-call concrete and landscape restoration services at Denver Golf Facilities, citywide (PARKS-202475683).

[24-1328](#) Resolution Approves an on-call contract with Colorado Designscares, Inc., for \$1,000,000 and for three years to execute on-call concrete and landscape restoration services at Denver Golf Facilities, citywide (PARKS-202475638).

[24-1329](#) Resolution Approves an on-call contract with Denver Concrete Works, Inc for \$1,000,000 and 3 years to execute on-call concrete and landscape restoration services at Denver Golf Facilities, citywide (PARKS-202475633).