



Mayor-Council Agenda - Final

Tuesday, October 29, 2024 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. EXECUTIVE SESSION

City Attorney's Office - Katie McLoughlin, Robert Nespor

Mayor's Office

[24-1444](#) Resolution Approves the Mayoral appointment of Clarence Low to the Denver Commission on Aging for a term of 12-1-2024 through 11-30-2027 or until a successor is duly appointed.

[24-1445](#) Resolution Approves the Mayoral appointment of Taemy Kim-Mander to the Denver Asian American Pacific Islander Commission for a term of 12-1-2024 through 11-30-2027 or until a successor is duly appointed.

Community Planning and Development

[24-1448](#) Bill * Approves a map amendment to rezone property from S-SU-D to E-TU-C, located at 1079 South Hooker Street in Council District 3.

Denver International Airport

[24-1441](#) Bill Approves a contract with Allied Waste Systems of Colorado LLC (Allied) to exchange ownership of an approximately 18 acre parcel of land fronting Tower Road in the City of Commerce City owned by Allied with a 25.33 acre parcel in Adams County west of E470 owned by Denver International Airport (PLANE-202475538).

[24-1442](#) Resolution Amends a concession agreement with DIA Retail Fashion, LLC, doing business as Aksels to extend the term by three years with a new end date of September 1, 2027, for the Excellence in Service (EIS) Program Award at Denver International Airport in Council District 11 (PLANE-201311043/PLANE-202475027).

Department of Housing Stability

[24-1262](#)
Resolution Approves a grant agreement with Mercy Housing Mountain Plains for \$2,820,000, consisting of yearly payments of \$188,000, and for a term of 1-1-2026 through 12-31-2045 to deliver supportive services to 94 income-restricted units at 901 Navajo Street, in Council District 3 (HOST-202475776).

[24-1440](#)
Resolution Amends a contract with Renewal Residences LLC to add \$810,365 for a new total of \$1,295,365 to rehabilitate 30 units of affordable housing located at 1135 Logan Street, in Council District 10. No change to contract length (HOST-202476382)

Department of Transportation and Infrastructure

[24-1361](#)
Resolution Dedicates a parcel of land as public right-of-way as public alley, bounded by West 17th Avenue, North Julian Street, West 18th Avenue, and North Irving Street, in Council District 3.

[24-1388](#)
Bill Approves the 2025 annual costs of the continuing care, operation repair, maintenance and replacement of the Tennyson Streetscape (Portions of West 44th Avenue) Local Maintenance District, in Council District 1.

[24-1389](#)
Bill Approves the 2025 costs of the continuing care, operation, repair, maintenance, and replacement of the Skyline Park Local Maintenance District, in Council District 10.

[24-1390](#)
Bill Approves the 2025 annual costs of the continuing care, operation, repair, maintenance and replacement of the 15th Street Pedestrian Mall Local Maintenance District, in Council District 10.

[24-1391](#)
Bill Approves the 2025 annual costs of the continuing care, operations, repair, maintenance, and replacement of the Delgany Street Local Maintenance District, in Council District 10.

[24-1392](#)
Bill Approves the 2025 annual costs of the continuing care, operation, repair, maintenance, and replacement of the East 13th Avenue Pedestrian Mai Local Maintenance District, in Council District, in Council District 10.

[24-1393](#)
Bill Approves the 2025 annual cost of continuing care, operation, repair, maintenance, and replacement of the South Downing Street Pedestrian Mall Local Maintenance District, in Council District 6 and 7.

[24-1394](#)
Bill Approves the 2025 annual costs of the continuing care operation, repair, maintenance, security and replacement of the Tennyson Street II Pedestrian Mall Local Maintenance District, in Council District 1.

[24-1395](#)
Bill Approves the 2025 annual cost of the continuing care, operation, repair, maintenance and replacement of the West 38th Avenue Phase 1 Pedestrian Mall Local Maintenance District, in Council District 1.

[24-1396](#)
Bill Approves the assessing ordinance for the 2025 annual costs of the continuing care, operation, repair, maintenance, and replacement of the West 44th Avenue & Elati Street Pedestrian Mall Local Maintenance District, in Council District 1.

[24-1397](#)
Bill Approves the 2025 annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Mall Local Maintenance District, in Council District 10.

[24-1398](#)
Bill Approves the 2025 annual costs of the continuing care, repair, maintenance and replacement of the Golden Triangle Pedestrian Mall Local Maintenance Denver, in Council District 10.

[24-1399](#)
Bill Approves the 2025 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District.

[24-1400](#)
Bill Approves the 2025 annual costs for the continuing care operation, repair, maintenance and replacement of the 32nd and Lowell Pedestrian Mall Local Maintenance District, in Council District 1.

[24-1401](#)
Bill Approves the 2025 annual costs of the continuing care, operation repair, maintenance and replacement of the

Consolidated Morrison Road Pedestrian Mall Local Maintenance District, in Council District 3.

[24-1436](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by East 16th Avenue, North Colorado Boulevard, East Colfax Avenue, and North Harrison Street, and 2) North Colorado Boulevard, located at the intersection of East 16th Avenue and North Colorado Boulevard, in Council District 10.

[24-1437](#)
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by North Eliot Street, West 25th Avenue, North Federal Boulevard and West 24th Avenue, and 2) North Eliot Street, located near the intersection of West 25th Avenue and North Eliot Street, in Council District 1.

[24-1438](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by South Cherokee Street, West Iliff Avenue, South Delaware Street, and West Wesley Avenue, in Council District 7.

[24-1439](#)
Resolution Approves TOWER 160 SUBDIVISION FILING NO 5, a proposed Subdivision Plat located between East 49th Avenue and E 49th Place, and North Telluride Street and North Yampa Street, in Council District 11.

[24-1443](#)
Resolution Approves a contract with Montbello Downtowner, LLC for \$5,991,681 and 3 years to provide microtransit program services in Montbello, Gateway, Globeville, Elyria-Swansea, and west Denver (202475705).

Denver Economic Development and Opportunity

[24-1433](#)
Resolution Approves an intergovernmental agreement with the Colorado Office of Economic Development and International Trade to accept an \$1,538,593 Opportunity Now grant to increase the education and training capacity for electric vehicle maintenance technicians, citywide (OEDEV-202475928).

Department of Public Health and Environment

[24-1398](#)
Bill Approves the 2025 annual costs of the continuing care, repair, maintenance and replacement of the Golden Triangle

Pedestrian Mall Local Maintenance Denver, in Council District 10.

Finance

- [24-1446](#)
Bill * Approves the issuance of an amount not to exceed \$29,000,000 of Multifamily Housing Revenue Bonds for the multi-family, affordable housing project located at 4340 South Monaco Street to support the acquisition, construction, and equipping of an affordable housing project, in Council District 4.
- [24-1447](#)
Bill * Authorizes the Manager of Finance, for and on behalf of its Department of Aviation, Airport System Tax-Exempt Interim Revolving Note Subordinate Obligation, Series 2024A (the "Note"), in an amount not to exceed \$500 million for the purpose of providing cash flow for current projects in the airport's existing 2023-2035 Capital Improvement Plan, in Council District 11.

General Services

- [24-1381](#)
Resolution Amends a contract with American Mechanical Services of Denver, L.L.C. to add \$600,000 for a new total of \$1,000,000 to provide on-call Heating Air Conditioning (HVAC) repair and maintenance services, citywide. No change to contract length (GENRL-202475576-01/Alfresco: GENRL-202368230-01).
- [24-1382](#)
Resolution Amends a contract with American Mechanical Services of Denver, L.L.C. to add \$600,000 for a new total of \$1,000,000 to provide on-call drain and sewer repair and maintenance services, citywide. No change to contract length. (GENRL-202475577-01/Alfresco: GENRL-202368234-01).
- [24-1383](#)
Resolution Amends a contract with American Mechanical Services of Denver, L.C.C. to add \$100,000 for a new total of \$500,000 and 1 additional year for a new end date of 12-18-2025 to provide emergency on-call plumbing repair and maintenance services, citywide. (GENRL-202475951-02/Alfresco: GENRL-202266161-02).
- [24-1384](#)
Resolution Amends a contract with Amy C Enterprises, LLC, doing business as Foster Plumbing, to add \$600,000 for a new total of \$1,000,000 to provide on-call plumbing repair and

maintenance services, citywide. No change to contract term (GENRL-202475569-01/Alfresco: GENRL-202367481-01).

[24-1385](#)
Resolution Amends a contract with Amy C Enterprises, LLC, doing business as Foster Plumbing, to add \$600,000 for a new total of \$1,000,000 to provide on-call drain and sewer repair and maintenance services. No change to contract length (GENRL-202475570-01/Alfresco: GENRL-202368168-01).

[24-1387](#)
Resolution Amends a contract with ATI Restoration, LLC to add \$100,000 for a new total of \$500,000 and one additional year for a new end date of 12-18-2025 to provide on-call restoration services, citywide (GENRL-202475575-01/Alfresco: GENRL-202266091-01).

[24-1410](#)
Resolution Amends a contract with Braconier Plumbing & Heating Co., Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call drain and sewer repair and maintenance services, citywide. No change to contract length (GENRL-202475578-01/Alfresco: GENRL-202366548-01).

[24-1411](#)
Resolution Amends a contract with Capital Electrics Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call electrical repair and maintenance services, citywide. No change to contract length (GENRL-202475580-01/Alfresco: GENRL-202366629-01).

[24-1412](#)
Resolution Amends a contract with CS Group, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call Heating Ventilation Air Conditioning (HVAC) repair and maintenance services, citywide. No change to contract length (GENRL-202475582-01/Alfresco: GENRL-202368229-01).

[24-1413](#)
Resolution Amends a contract with Gonzales Custom Painting, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475585-01/Alfresco: GENRL-202366627-01).

[24-1414](#)
Resolution Amends a contract with JCOR Mechanical, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call plumbing repair and maintenance services, citywide. No change to contract length (GENRL-202475583-01/Alfresco: GENRL-202367569-01).

[24-1415](#)
Resolution Amends a contract with Jon K. Takata Corporation, doing business as Restoration Management Company to add \$100,000 for a new total of \$500,000 and one additional year for a new end date of 12-18-2025 to provide on-call restoration services, citywide
(GENRL-202475574-02/Alfresco: GENRL-202265513-02).

[24-1416](#)
Resolution Amends a contract with LEI Companies, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call electrical repair and maintenance services, citywide. No change to contract length (GENRL-202475579-01/Alfresco: GENRL-202366628-01).

[24-1417](#)
Resolution Amends a contract with Polarized Water Solutions to add \$150,000 for a new total of \$850,000 and one additional year for a new end date of 12-31-2025 to provide sand and grease trap maintenance services, citywide
(GENRL-202475586-03/Alfresco: GENRL-202161473-03).

[24-1418](#)
Resolution Amends a contract with Quality Linings & Painting, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475573-01/Alfresco: GENRL-202366811-01).

[24-1419](#)
Resolution Amends a contract with Shamrock Painting, LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475572-01/Alfresco: GENRL-202366816-01).

[24-1420](#)
Resolution Amends a contract with Solutions Mechanical, LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call electrical repair and maintenance services, citywide. No change to contract length (GENRL-202475581-01/Alfresco: GENRL-202366553-01).

[24-1421](#)
Resolution Amends a contract with UPM Mechanical LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call Heating Ventilation Air Conditioning (HVAC) repair and maintenance services, citywide. No change to contract length (GENRL-202475571-01/Alfresco: GENRL-202368166-01).

[24-1422](#)
Resolution Amends a contract with Younger Impressions LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call

painting services, citywide. No change to contract length (GENRL-202475584-01/Alfresco: GENRL-202366551-01).

[24-1423](#)
Resolution Approves a contract with Braconier Plumbing & Heating Co., Inc. for \$1,000,000 and an end date of 3-31-2026 for on-call plumbing services, citywide (GENRL-202475608-00).

[24-1424](#)
Resolution Approves a contract with Legacy Mechanical, Inc. for \$1,000,000 and an end date of 3-31-2026 for plumbing services, citywide (GENRL-202475602-00).

[24-1430](#)
Resolution Approves a contract with Milender White, Inc. for \$1,000,000 and an end date of 3-31-2026 for on-call framing and drywall services, citywide (GENRL-202475607-00).

[24-1431](#)
Resolution Approves a contract with Peak Fire and Flood, LLC, doing business as Peak Environmental, Inc. for \$1,000,000 and an end date of 3-31-2026 for on-call restoration services, citywide (GENRL-202475618-00).

Office of Human Resources

[24-1434](#)
Resolution Amends a contract with Sterling Infosystems, Inc. to add \$1,000,000 for a new total of \$2,300,000 to support employment background checks, citywide. No change to contract length (CSAHR-202475651-02/CSAHR- 202160650).

*indicates consent agenda item **indicates the item will be on committee agenda this week