



## Mayor-Council Agenda

Tuesday, November 5, 2024 9:30 AM  
City & County Building  
Room 391

### **MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT**

#### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

##### **Arts & Venues**

*Mark Heiser*

- [24-1481](#) Resolution \* Approves a master user agreement with Colorado Symphony Association for \$2,500,000 and an end date of June 30, 2029 for the use of Boettcher Concert Hall for concerts, rehearsals and other related activities by the Colorado Symphony Association, in Council District 10 (THTRS-202475155-00).

##### **Clerk & Recorder**

*Benjamin Schler*

- [24-1456](#) Resolution \* Approves a contract with Government Technology Systems LLC for \$800,000 and an end date of 10-14-2029 to design, develop, and implement a new foreclosure case management software system, citywide (CLERK-202476157-00).

##### **Community Planning and Development**

*Eric Browning*

- [24-1461](#) Bill Amends Chapter 10 of the Revised Municipal Code to update the Denver Building Code regarding energy code and refrigeration construction requirements.

##### **Denver International Airport**

*Kevin Forgett*

- [24-1475](#) Resolution \* Amends a concession agreement with Host CTI DEN F&B STA, LLC, doing business as Starbucks to extend the term by three years with a new end date of July 31, 2028, for the Excellence in Service (EIS) Program Award at Denver International Airport in Council District 11

(PLANE-201414720/PLANE-202474622).

**Department of Housing Stability**

*Chris Lowell*

- [24-1476](#)  
Resolution \* Amends a contract with The Gathering Place (TGP) to decrease the budget by \$951,142.00 for a new total of \$500,000 and, subsequently decreases the number of people to be served to represent 2024 goals since program wasn't started in 2023 as originally intended. TGP provides site operations, client support, and management of the micro-community serving transgender people, non-binary people, and women, in Council District 10 (HOST-202476448-01).
- [24-1477](#)  
Resolution \* Amends a contract with Colorado Health Network, Inc. to add \$328,868.66 for a new total of \$6,084,206.66 to Tenant Based Rental Assistance (TBRA), Short-Term Rental Mortgage Utility Assistance (STRMU), Permanent Housing Placement (PHP), and other supportive services to individuals participating in the Housing Opportunities for Persons with AIDS (HOPWA) program, citywide. No change to contract length (HOST-202476386-03).
- [24-1478](#)  
Resolution \* Amends a contract with Central Student Transportation by adding \$850,000 for a new total of \$2,050,000 and one additional year for a new end date of 12-31-2025 to continue transportation services for individuals experiencing homelessness, citywide (HOST-202265250/HOST-202476492).
- [24-1479](#)  
Resolution \* Amends an agreement with Lincoln Housing Partners LLLP reflect the sale of the property to Lincoln Terrace Apartments, LLC and assigns and amend the loan agreement related to an affordable housing development located at 507 North Lincoln Street in City Council District 7 to the new owner. No change to contract amount or length (GE7A011/HOST-202476240).
- [24-1480](#)  
Resolution \* Approves the loan agreement with Mercy Housing Mountain Plains in the amount of \$8,550,000 to finance construction of 190 income-restricted units to be leased at rents

affordable to qualifying households, in Council District 3 (HOST-202476529).

## **Department of Transportation and Infrastructure**

*Alaina McWhorter*

- [24-1458](#) Bill \*Relinquishes the permanent right-of-way easement in its entirety established in the Permanent Easement for Right-of-Way Area Recordation No. 2024053812, located at 2095 South Bannock Street and 2090 South Cherokee Street, in Council District 7.
- [24-1459](#) Resolution \*Dedicates two City-owned parcels of land as Public Right-of-Way as 1) East 17th Avenue, located at the intersection of East 17th Avenue and North Pennsylvania Street, and 2) Public Alley, bounded by East 17th Avenue, North Pearl Street, East 16th Avenue, and North Pennsylvania Street, in Council District 10.
- [24-1460](#) Resolution \*Approves The District at First Creek Filing No. 1, a proposed subdivision plat located between East 54th Avenue and East 56th Avenue, and North Telluride Street and North Tower Road, in Council District 11.
- [24-1462](#) Bill \*Amends an intergovernmental agreement with Urban Drainage and Flood Control District, doing business as Mile high Flood District (MHFD), to add \$4,300,000 from the City and \$1,084,205 from MHFD for a new total of \$8,669,205 to design and construct drainage and flood control improvements for Harvard Gulch downstream of Colorado Boulevard, in Council District 6. No change to contract length (Contract DOTI-202476138-02/DOTI-202159003-02).
- [24-1484](#) Resolution \*Approves a contract with Ames Construction, Inc. for \$8,152,300 and an end date of 11-14-2025 for improvements along South Platte Drive, in Council District 7 (DOTI-202474276).
- [24-1488](#) Bill \*Relinquishes the utility easement in its entirety established in the Vacating Ordinance No. 115, Series of 1978. Located at 1450 North Speer Boulevard, in Council District 10.

- [24-1489](#) \*Dedicates a City-owned parcel of land as Public  
Resolution Right-of-Way as Public Alley, bounded by North Lafayette  
Street, East Colfax Avenue, North Marion Street, and East  
14th Avenue, in Council District 10.

### **Department of Public Health and Environment**

*Will Fenton*

- [24-1472](#) \*Amends a contract with Mental Health Center of Denver,  
Resolution doing business as WellPower, by adding \$575,000 for a new  
total of \$16,646,560 and three months for a new end date  
of 12-31-2024 to operate the Behavioral Health Solutions  
Center located at 2929 West 10th Avenue and providing  
services, citywide (ENVHL-202475595).
- [24-1474](#) \*Amends a revenue agreement with Waste Management  
Resolution Disposal Service of Colorado, Inc. by adding three years for  
a new end date of 12-31-2027 for operation of a  
composting facility at the Denver Arapahoe Disposal Site.  
No change to the contract amount (ENVHL-201524286-07 /  
ESEQD-202474884).

### **Finance**

*Carolina Flores*

- [24-1492](#) Rescinds \$6,020,000 from General Fund Contingency and  
Bill authorizes appropriations in agency General Fund  
appropriations to address 2024 unbudgeted needs.
- [24-1493](#) \*Approves a supplemental appropriation of \$7,160,000 in the  
Bill Denver Arts and Venues Special Revenue Fund (15815).
- [24-1494](#) \*Approves a rescission and a transfer of \$2,289,122.75 from  
Bill the Parks Legacy Improvement Projects Fund (36050) and  
Capital Program RX014: GVR - Pad 9 Parcel Acquisition to  
the Parks Legacy Special Revenue Fund (15828).
- [24-1495](#) \*Grants the authority to acquire through negotiated purchase  
Bill or condemnation all or any portion of any property interest  
as needed for the installment of a traffic signal at  
approximately Federal Boulevard and Amherst Avenue in  
District 2. This includes access rights, improvements,  
fixtures, licenses and permits as part of the project.

- [24-1496](#)  
Bill \* Approves a rescission of \$469,103 from completed and deferred facilities maintenance capital projects and appropriates the funds to support other priority facility maintenance projects in the city.
- [24-1497](#)  
Bill \* Authorizes the purchase of a boiler unit at a non-congregate family shelter operated by the Department of Housing Stability, to be purchased from the "American Rescue Plan Act (ARPA)" Grant Fund.
- [24-1498](#)  
Bill \* Approves the creation of fund 38436 Colorado Convention Center Revenue Projects and approves a transfer of \$8,500,000 from Fund 15607: Convention Center Special Revenue Fund into this newly created fund.

### **General Services**

*Christina Buster & Nicol Suddreth*

- [24-1457](#)  
Resolution \* Approves a master purchase order with Advanced Filtration Products LLC for \$2,000,000 for the purchase of HVAC air filters, citywide (SC-00009681).
- [24-1463](#)  
Resolution \* Amends a master purchase order with Heritage Landscape Supply Group Inc to add \$600,000 for a new total of \$1,000,000 for the purchase of fertilizer to be at Parks and Recreation and Golf facilities, citywide (SC-00007957).
- [24-1485](#)  
Resolution Amends the contract with Securitas Security Services USA, Inc. to increase the contract maximum by \$8,200,000 for a new total contract amount of \$51,200,000 and extend the contract term through December 31, 2025, for continued security personnel services citywide (GENRL-202475863-03 (GENRL-202161226-03)).
- [24-1486](#)  
Resolution Approves an on-contract with Aquila Services Corporation doing business as Denver Metro Protective Services in the amount of \$500,000 for one year for emergency on-call security personnel services, citywide (GENRL-202476185-00).
- [24-1487](#)  
Resolution Approves an on-contract with Securitas Security Services USA, Inc. in the amount of \$500,000 for one year for emergency on-call security personnel services, citywide

(GENRL-202476184-00).

**Office of Human Resources**

*Blair Malloy*

- [24-1464](#) Bill \* Approves Classification Notice #1832 that amends the Classification and Pay Plan by creating new classifications of Outreach Case Coordinator II and III, Peer Support Specialist II and III, and Community Services Supervisor, and changing the classification titles of Outreach Case Coordinator to Outreach Case Coordinator I and Peer Navigator to Peer Support Specialist I.
- [24-1465](#) Resolution \* Approves Classification Notice #1833 that amends the Classification and Pay Plan by changing the pay grade of Legal Administrator I.
- [24-1466](#) Bill \* Approves Classification Notice #1835 that amends the Classification and Pay Plan by creating a new classification of Safety Manager.
- [24-1467](#) Bill \* Approves Classification Notice #1836 amending the Classification and Pay Plan by changing the pay grades of Airport Communications Center Supervisor, Airport Operations Supervisor, Ramp Tower Supervisor, and Terminal Operations Supervisor.
- [24-1468](#) Bill \* Approves Classification Notice #1837 to amend the Classification and Pay Plan by changing the classification titles and pay grades of Forestry Inspector to Forestry Inspector I, and Forestry Inspector Senior to Forestry Inspector II, and changing the pay grades of Park Horticulturist, Arborist Technician I, and Arborist Technician II.
- [24-1469](#) Bill \* Approves Classification Notice #1838 to amend the Classification and Pay Plan by creating new classifications of Security Officer II and Security Officer Lead, changing the classification title of Security Officer to Security Officer I, and changing the classification title and pay grade of Security Supervisor to Security Officer Supervisor.

- [24-1470](#)  
Bill
- \* Approves Classification Notice #1834 to amend the Classification and Pay Plan by changing the pay grades of Accounting Supervisor, Budget Analyst Supervisor, Engineer-Architect Supervisor, Financial Analyst Supervisor, Management Analyst Supervisor, and Fire Protection Supervisor.

### **Parks and Recreation**

*Jesus Orrantia*

- [24-1482](#)  
Resolution
- \* Amends a contract with Softball in Denver, Inc. to add one year for a new end date of 1-1-2026 in order to continue providing sports official services, citywide. No change to the contract amount (202265380/202475810).
- [24-1483](#)  
Bill
- \* Approves an intergovernmental agreement with Denver Connection West Metropolitan District and William Lyon Homes, Inc for \$4,000,000 and an end date of 12-31-2029 to acquire and build a new park located at the intersection of Kittridge Street and Bolling Drive, in Council District 11.

\*indicates consent agenda item