



Mayor-Council Agenda

Tuesday, November 19, 2024 9:30 AM
City & County Building
Room 391

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

Ballot Initiative Recap - Adam Paul, Mayor's Office

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

[24-1610](#)
Resolution Approve the Mayoral appointment of Jonathan Cappelli to the Denver Housing Authority for a term ending 11-30-2029 or until a successor is duly appointed.

City Attorney

[24-1592](#)
Resolution Amends a contract with Kaplan Kirsch LLP, formerly Kaplan Kirsch & Rockwell LLP, by adding 1 year for a new ending date of 4-30-2025 with no change to contract amount, to continue to serve as special legal counsel on capital project procurement strategies and delivery methods, citywide (ATTNY-202262940-00/ATTNY-202476754-01).

Community Planning and Development

[24-1491](#)
Bill * Approves a map amendment to rezone property from PUD 531 to C-MX-20, located at 1691 Chestnut Place in the Union Station statistical neighborhood in Council District 10.

[24-1588](#)
Bill * Approves a map amendment to rezone property from E-MX-3 and E-MX-3, UO-1, UO-2 to C-MX-8, located at 950 and 970 North Federal Boulevard in Council District 3.

[24-1591](#)
Bill * Approves an individual landmark designation for the Currie/Dryer Cottage located at 4450 Tennyson Street, in Council District 1.

County Court

[24-1593](#)
Bill Amends the Denver Revised Municipal Code Section 14-1409 concerning salary and benefits of county court magistrates,

citywide.

Denver International Airport

[24-1615](#)
Resolution Approves a contract with Wiggins Junction, LLC for \$4,522,163 and for three years with two one-year options to extend, for towing services to support operations at Denver International Airport, in Council District 11 (PLANE-202475164).

[24-1616](#)
Resolution Approves a master purchase order with SHI International Corp for \$8,500,000 and for one year with two on-year options to extend to provide Microsoft Enterprise Agreement licenses and support at Denver International Airport, in Council District 11 (SC-00009599).

[24-1617](#)
Resolution Approves a master purchase order with Advanced Network Management, Inc., for \$16,000,000 and for two years with three one-year options to extend to provide hardware, software, and technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport, in Council District 11 (SC-00009483).

Department of Housing Stability

[24-1613](#)
Resolution Amends an agreement with U.S. Motel Denver North, Inc., by adding one year for a new ending date of 3-31-2026 and \$1,000,000 for a new total of \$2,615,000 to provide units for non-congregate shelter for individuals and families when the City's emergency shelter beds are full through the established non-congregate shelter program, citywide (202367041/202476685-04).

Department of Transportation and Infrastructure

[24-1594](#)
Resolution Amends a contract with SEMA Construction, Inc. to add 180 days for a new ending date of 8-06-2025 and no change to contract amount, to continue to support the implementation of Wastewater Infrastructure Improvement Projects and/or Programs, citywide (202263906-01/202476510-01).

[24-1595](#)
Resolution Amends a contract with WM Curbside, LLC adding \$200,000 for a new total of \$650,000 and adding one year for a new ending date of 12-14-2025 to continue to collect and dispose of household hazardous waste, citywide (202160692-02/202476612-02).

- [24-1596](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District, in Council District 7.
- [24-1597](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District, in Council District 7.
- [24-1598](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the 20th Street Pedestrian Mall Local Maintenance District, in Council Districts 9 and 10.
- [24-1599](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the Consolidated Larimer Street Pedestrian Mall Local Maintenance District, in Council Districts 9.
- [24-1600](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the St. Luke's Pedestrian Mall Local Maintenance District, in Council Districts 9 and 10.
- [24-1601](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the West 32nd Avenue Pedestrian Mall Local Maintenance District, in Council District 1.
- [24-1602](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall A Local Maintenance District, in Council District 7.
- [24-1603](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall B Local Maintenance District, in Council District 7.
- [24-1604](#) Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the Phase II Broadway Pedestrian Mall Local Maintenance District, in

Council District 7.

[24-1605](#)
Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the Broadway Viaduct Pedestrian Mall Local Maintenance District, in Council District 9.

[24-1606](#)
Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District, in Council District 9.

[24-1607](#)
Bill Approves the 2025 annual costs of continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Arizona Avenue to Iowa Avenue) Local Maintenance District, in Council District 7.

[24-1608](#)
Bill Relinquishes a portion of the wastewater easement established in the Wastewater Easement and Indemnity Agreement Reception No. 9900055428 located at 4602 South Syracuse Street, in Council District 4.

[24-1609](#)
Resolution Amends a contract with AECOM Technical Services, Inc., by adding \$40,410 for a new total of \$993,668.00 with no change to contract duration and adding additional scope to revise and resubmit design drawings for Peoria Multimodal Improvement between Albrook Drive and 56th Avenue, in Council Districts 8 and 11 (DOTI-202476548/201948462-01).

[24-1612](#)
Bill Amends an on-call contract with Downtown Denver Business Improvement District by adding \$1,000,000 for a new total of \$5,000,000 with no change to contract duration to continue to identify, acquire, store and install certain furnishings, fixtures and equipment for the 16th Street Mall renovation project, in Council District 10 (202367420/202476378).

Finance

[24-1619](#)
Resolution *Amends the Lease Agreement with Quebec Hospitality, LLC, by adding \$11,592,000 for a new total of \$17,432,700 and 23 months for a new ending date of 12-31-25 for the non-congregate navigation center at 4685 Quebec Street, in Council District 9 (FINAN-202266264-01/FINAN202474294-01).

- [24-1620](#)
Resolution Approves a contract with Travelers Casualty and Surety Company of America for \$500,000 and ending 12-31-2029 for the purchase of surety bond payable to the State of Colorado as part of the City's Workers' Compensation self-insured employer permit (FINAN-202476018).
- [24-1622](#)
Resolution Amends a contract with Point b(e) Strategies, LLC., by adding \$50,000 for a new total of \$940,000 with no change to contract duration, to continue to provide grant writing services, citywide (202265166/202474733).
- [24-1623](#)
Bill * Approves a rescission and appropriation of \$3,575,000 from the Denver Public Library Special Revenue Fund 15830 to the Denver Public Library Capital Projects Fund 34041 to be utilized for the acquisition of 1339 W Cedar Avenue, a 52,624 sq ft property, in Council District 3.
- [24-1624](#)
Resolution * Approves the purchase and sale agreement with WoodrowMae Investments, LLC for the properties located at 1339 West Cedar Avenue and 1250 West Maple Avenue in Denver, Colorado for \$3,550,000, in Council district 3 (FINAN-2502476375).
- [24-1625](#)
Resolution Approves a petition to exclude property from the Colfax Mayfair Business Improvement District, in the City and County of Denver, in Council District 5.

Human Services

- [24-1611](#)
Resolution Amends a contract with Maple Star Colorado, doing business as Clarvida, by adding \$175,000 for a new total of \$1,054,000 and 8 months for a new ending date of 2-28-2025 to ensure home studies are performed by state-trained and certified social workers, and to continue providing face-to-face contact visits for children in out of home care to ensure children's wellbeing and safety are met, citywide.
(SoCSV201951-729-00/SOCSV-202475700-05).
- [24-1618](#)
Resolution Approves a grant agreement with Colorado Department of Labor and Employment Office of Economic Security - Refugee Services Program for the Unaccompanied Refugee Minor (URM/URMP) Program for \$2,384,800.93 to increase better outcomes and services through placement payments, URM

support and services including Independent Living Program costs, emergency cash assistance, and City and County of Denver staff costs, citywide (SOCSV2024-76830-00).

Safety

[24-1614](#)

Resolution

Amends a contract with The Empowerment Program, Inc., adding \$1,027,324 for a new total of \$2,377,324 and adding 24 months for a new ending date of 12-31-2026 to continue to provide trauma informed and gender responsive care management services to residential and non-residential participants at Project Elevate, in Council District 8 (SAFTY-202160054-00/SAFEY-202476316-01).

*indicates consent agenda item