



## Mayor-Council Agenda

Tuesday, November 26, 2024 9:30 AM  
City & County Building  
Room 391

**Meeting canceled. Consent agenda included.**

### **I INTRODUCTIONS**

### **II ANNOUNCEMENTS**

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

#### **Arts & Venues**

[24-1635](#)  
Resolution Amends an agreement with the Denver Film Society (DFS) for an additional three years with a new end date of December 31, 2027 with no additional cost to produce movie screenings at Red Rocks Amphitheatre during summers, citywide (THTRS-202265571).

#### **Children's Affairs**

[24-1432](#)  
Resolution Amends a contract with Mile High United Way to add 20 months for a new end date of 8-31-2026 to administer the My Spark program, citywide. No change to contract amount (MOEAI-202476130-01/MOEAI-202368717-01).

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

[24-1644](#)  
Bill \* Approves a map amendment to rezone multiple properties in the Goldsmith, University Hills, Indian Creek, Washington Virginia Vale and Virginia Village neighborhoods, in Council Districts 4, 5, and 6.

#### **Denver International Airport**

[24-1653](#)  
Resolution Approves a contract with WJ Advisors LLC for \$12,000,000 and for three years with two one-year options to extend, for on-call financial management consulting services to support Denver International Airport (DEN) in Council District 11 (PLANE-202475712).

[24-1654](#)  
Resolution Approves a revenue contract with AGI Ground, Inc. dba Airport Butler to provide fee-based meet and assist services to customers traveling through Denver International Airport (DEN) in Council District 11 (PLANE-202472175).

[24-1655](#)  
Resolution Amends a contract with Fruition Growth LLC by adding \$1,528,381 for a new total of \$2,528,381 for the hosting, support, and maintenance of flydenver.com at Denver International Airport (DEN) in Council District 11. No change to contract duration (Legacy: PLANE-202262970; Amendment: PLANE-202476558).

[24-1656](#)  
Resolution Approves a master purchase order with Zivaro, Inc. for \$15,500,000 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-00009482).

### **Department of Housing Stability**

[24-1645](#)  
Resolution Amends a contract with Colorado Legal Services to add \$350,000 for a new total of \$1,817,520 and add 12 months for a new end date of 12/31/2025 to provide free eviction legal services to approximately 400 households, citywide (HOST-202476824-0).

[24-1646](#)  
Resolution Amends a contract with Colorado Poverty Law Project (CPLP) to add \$700,000 for a new total of \$3,055,152 and add 12 months for a new end date of 12/31/2025 to provide free eviction legal services to approximately 900 households, citywide (HOST-202476823-03).

[24-1647](#)  
Resolution Amends a contract with East Colfax Community Collective (ECCC) to add \$300,000 for a new total of \$1,060,000 and add 12 months for a new end date of 12/31/2025 to provide housing navigation and language access services to approximately 400 households, citywide (HOST-202476825-04).

[24-1649](#)  
Resolution Approves a contract with The Salvation Army (TSA) for \$1,200,000 and extending operations an additional 3 months through 3/31/25 to continue to provide staffing to the Stone Creek (AKA Best Western) Non-Congregate Shelter, in Council District 8 (HOST-202476604).

[24-1650](#)  
Resolution Amends a contract with The Salvation Army (TSA) to reduce the contract by \$808,000.00 for a new amount of \$9,282,903 and extend the term of the contract through 3/31/2025 to

continue to provide the management and oversight of the emergency shelter located at 4040 Quebec Street in Council District 8 (HOST-202476261-01).

[24-1651](#)  
Resolution Amends a contract with The Community Firm (DBA Community Economic Defense Project) by adding \$806,243.00 for a new total contract amount of \$1,565,224 and extending the contract term by one calendar year for a new end date of 12/31/2025 to provide information on and direct access to the Temporary Rental and Utility Assistance (TRUA) program to households through a customer service call center citywide (HOST-202476822-01).

[24-1652](#)  
Resolution Amends a Master Credit Agreement with Enterprise Community Loan Fund Inc., and multiple lending partners to continue the City's participation in a fund that provides loans to acquire properties in close proximity to public transit for affordable housing, citywide (HOST-202476777).

### **Department of Transportation and Infrastructure**

[24-1634](#)  
Bill Amends an intergovernmental contract with Urban Drainage and Flood Control District, doing business as Mile High Flood District, to add \$2,762,000 in City funds and \$1,000,000 in MHFD funds for a new total of \$9,894,419.38 and no change in contract length to design and construct drainage and flood control improvements for Sanderson Gulch from Florida Avenue to Arkansas Avenue, in Council District 7 (DOTI-202159502-03 / DOTI-202476553-03).

[24-1636](#)  
Resolution Dedicates two City-owned parcels of land as Public Right-of-Way as 1) East 8th Avenue, located at the intersection of East 8th Avenue and North Lincoln Street, 2) Public Alley, bounded by East 8th Avenue, North Lincoln Street, East 9th Avenue, and North Sherman Street, in council district 7.

[24-1638](#)  
Resolution Dedicate six City-owned parcels of land as Public Right-of-Way as 1) West Mississippi Avenue, located near the intersection of West Mississippi Avenue and South Tennyson Street, 2) West Mississippi Avenue, located near the intersection of West Mississippi Avenue and South Tennyson Street, 3) West Mississippi Avenue, located at the intersection of West Mississippi Avenue and South Tennyson Street, 4) South

Tennyson Street, located at the intersection of South Tennyson Street and West Mississippi Avenue, 5) South Tennyson Street, located near the intersection of South Tennyson Street and West Mississippi Avenue, and 6) South Tennyson Street, located near the intersection of South Tennyson Street and West Mississippi Avenue, in Council District 3.

[24-1639](#)  
Resolution

Dedicates four City-owned parcels of land as Public Right-of-Way as 1) South Wolff Street, located near the intersection of South Wolff Street and West Exposition Avenue, 2) South Wolff Street, located at the intersection of South Wolff Street and West Ohio Avenue, 3) South Wolff Street, located near the intersection of South Wolff Street and West Ada Place, and 4) South Wolff Street, located at the intersection of South Wolff Street and West Kentucky Avenue, in Council District 3.

[24-1640](#)  
Resolution

Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by West 2nd Avenue, North Acoma Street, West 3rd Avenue, and North Broadway, in Council District 7.

[24-1641](#)  
Resolution

Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Lowell Boulevard, West Alice Place, North Osceola Street, and West 46th Avenue, in Council District 1.

[24-1642](#)  
Bill

Approves the request for an Ordinance to revoke Ordinance No. #980, Series of 1995 which granted a revocable permit to St. Joseph's Hospital, their successors and assigns, to encroach into the right-of-way with an Underground Private Sanitary Sewer at 1835 North Franklin Street, in Council District 9.

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

[24-1675](#)  
Bill

Amends a contract with Denver Health and Hospital Authority (DHHA) by adding \$307,490 for a new total of \$891,488 and one year for a new end date of 6-30-25 to provide outreach, harm reduction and treatment support for persons with opioid, methamphetamine and alcohol use disorders through the SUN Co-Responder program, citywide (ENVHL-202476118).

### **Finance**

[24-1659](#) \*Amends Ordinance No. 400, Series of 2008, amending the  
Bill boundaries of the Denver Downtown Development Authority,  
in Council District 10.

[24-1660](#) \*Approves an Amended and Restated Denver Downtown  
Bill Development Authority Plan of Development; ratifying action  
previously taken relating thereto; and providing other matters  
relating thereto, in Council District 10.

[24-1673](#) Amends contract with Base Tactical Disaster Recovery, LLC to  
Resolution add \$1,551,782 for a new total of \$2,025,642 and adding one  
year to the term of the contract for a new end date of  
1-31-2026 to cover costs associated with administration of the  
City and County of Denver's funding from the Federal  
Emergency Management Agency (FEMA), citywide  
(FINAN-202472728/FINAN-202476142).

[24-1674](#) Approves FEMA Shelter and Services Program - Competitive  
Resolution (SSP-C) grant funding acceptance for \$12,670,592 and an end  
date of 9-30-2026, citywide (FINAN-202476710).

### **General Services**

[24-1643](#) Amends a contract with Roth Property Maintenance, L.L.C. to  
Resolution add \$5,100,000 for a new total of \$31,550,000 to provide  
janitorial services citywide, excluding Denver Internal Airport.  
No change to contract length  
(ENRL-202057317-02/GENRL-202476453-02).

[24-1672](#) Amends a contract with KG Clean, Inc. to add \$575,000 for a  
Resolution new total of \$5,225,000 to provide janitorial services Citywide,  
excluding Denver Internal Airport. No change to contract  
length. GENRL-202157441-02/GENRL-202475640-02.

### **Office of Human Resources**

[24-1633](#) Amends an agreement with Skillsoft (US) LLC to add online  
Resolution training content services for employee development, citywide.  
No change to contract amount or length  
(CSAHR-202473581-09 (201310840)).

### **Parks and Recreation**

[24-1661](#) Amends an on-call contract with Aloterra Restoration Services,  
Resolution LLC. to extend the terms by 1-year for a new end date of

5-31-2026 for restoration, ecological & technical services, citywide. No change to contract amount (PARKS-202262267/202475604-02).

[24-1662](#)  
Resolution Amends an on-call contract with Biohabitants, Inc. for one additional year for a new end date of 5-31-2026 for restoration, ecological, and technical services, citywide. No change to contract amount (PARKS-202262259/202475561-02).

[24-1663](#)  
Resolution Amends an on-call contract with Cedar Creek Associates, Inc. to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services, citywide. No change to contract amount (PARKS-202262239/202475613-02).

[24-1664](#)  
Resolution Amends an on-call contract with Dudek to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services. Not change to contract amount (PARKS-202262361/202475553-02).

[24-1665](#)  
Resolution Amends an on-call contract with ERO Resources Corporation to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services, citywide. No change to contract amount (PARKS-202262258/202475611-02).

[24-1666](#)  
Resolution Amends an on-call contract with GEI Consultants, Inc. to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services. No change in contract amount (PARKS-202262240/202475552-02).

[24-1667](#)  
Resolution Amends an on-call contract with Habitat Management, Inc to extend the terms by 1 year for a new end date of 5-31-2026 for restoration, ecological & technical services, citywide. No change in contract amount (PARKS-202262276 / 202475610-02).

[24-1668](#)  
Resolution Amends an on-call contract with Natural Resource Services, Inc. to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services, citywide. No change to contract amount (PARKS-202262277/202475562-02).

[24-1669](#)  
Resolution Amends an on-call contract with Pinyon Environmental, Inc. to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services, citywide. No change in contract amount (PARKS-202262257 / 202475609-02).

[24-1670](#)  
Resolution Amends an on-call contract with Smith Environmental and Engineering, Inc. to extend the terms by 1-year for a new end date of 5-31-2026 for restoration, ecological & technical services, citywide. No change to the contract amount (PARKS-202262260/202475560-02).

[24-1671](#)  
Resolution Approves a grant agreement with Great Outdoors Colorado (GOCO) for \$1,000,000 and an end date of 6-30-2027 for improvements in Skyline Park - Block 2, in Council District 10 (202475555).

## **Police**

[24-1658](#)  
Resolution Approves a Grant Agreement from the Caring for Denver Foundation in the amount of \$2,106,665, from 09/01/2024 to 11/30/2025, for the Co-Responder Program in support of the Crisis Intervention Unit (CIRU), citywide (POLIC-202476915).

\*indicates committee action item