

Mayor-Council Agenda

Tuesday, June 19, 2018 9:30 AM Parr-Widener Community Room City and County Building Room 389

I. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> <u>BUSINESS:</u>

City Council

Councilman Jolon Clark

18-0641A bill for an ordinance increasing the sales and use tax by
a rate of 0.25 percent and dedicating the revenue derived
from the tax rate increase to fund Denver parks, trails, and
open space, subject to the approval of the voters at a
special municipal election to be conducted in coordination
with the state general election on November 6, 2018.
Refers a measure to the eligible voters in Denver to extend
the sales and use tax to be used to fund Denver's parks
and open space.

Community Planning and Development

Elizabeth Weigle & Theresa Lucero

<u>18-0605</u> Bill	Rezones 4890 Zuni Street in Chaffee Park from E-SU-Dx to E-MX-2x with waivers, in Council District 1.
<u>18-0619</u> Bill	Rezones property located at 146 Madison Street from B-1 with waivers and conditions to C-MX-5, in Council District 10.

Department of Public Health and Environment

Justin Sterger

<u>18-0642</u> * Approves a three-year \$15 million on-call contract with ET Technologies, Inc. to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils due to development projects (201842353).

18-0643*Approves a three-year \$15 million on-call contract withResolutionEnvironmental Hazmat Services, Inc. to provide collection,

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> packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils due to development projects (201842363).

- <u>18-0644</u>
 * Approves a \$4.5 million on-call contract with Veolia ES Technical Solutions, LLC to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils due to development projects (201842468).
- <u>18-0645</u>
 * Approves a three-year \$4.5 million on-call contract with Custom Environmental Services, Inc. to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils due to development projects (201842464).
- <u>18-0646</u>
 * Approves a three-year \$4.5 million on-call contract with Belfor Environmental, Inc. to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City and County of Denver's operations as well as emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils due to development projects (201842469).

<u>Finance</u>

Andrew Johnston

18-0570Approves a service plan for the Boulevard at LowryBillMetropolitan District located near 1st and Quebec in the
Lowry Redevelopment Plan, in Council District 5.

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<u>18-0656</u>	*Sets a public hearing before City Council on the Football
Resolution	Stadium Metropolitan District on 7-30-18.

Human Rights and Community Partnerships

Lorelei Sommers

18-0657*Adds \$350,000 to a contract with Meeting the ChallengeResolutionInc. for a new total of \$960,000 through 12-31-18 for ADA
compliance consulting services (HRCRS-201418678-03).

Office of Economic Development

Susan Liehe

<u>18-0629</u>	Approves a contract with Denver Public Schools for
Bill	\$1,560,000 and through 6-30-19 for in-school and
	out-of-school youth employment and career programming
	as required under Denver's Workforce Innovation and
	Opportunity Act (WIOA) funding.

- 18-0630Approves a \$3,505,000 contract with Arbor E & T LLCResolutionthrough 6-30-19 to provide one-stop and comprehensive
employment and training services per Denver's Workforce
Innovation and Opportunity Act funding and other special
state revenue or grant-funded workforce initiatives.
- <u>18-0651</u> * Amends a contract with Denver Public Schools to expand Bill
 * Amends a contract with Denver Public Schools to expand the City's Summer Youth Employment Program (SYEP) for the summer of 2018 increasing the contract by \$100,000 for a new total of \$600,000 and increasing the capacity by 75 to serve 325 youth citywide (2017-35301-01).
- 18-0652
 * Adds six months and \$667,787 to a grant agreement with the Colorado Health Network, doing business as Denver Colorado AIDS Project, for a 12-month term and a new total of \$1,335,575 from its federal allocation of HUD/Housing Opportunities for People With AIDS (HOPWA) funds for direct program expenses and eligible supportive services (OEDEV:201839154-00).
- <u>18-0653</u> * Approves a \$735,000 cash flow loan to Tammen Hall
 Resolution Apartments LLC to support the rehabilitation of 49 units of age- and income-restricted affordable housing at Tammen Hall located at 1010 E. 19th Avenue in Council District 9

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(OEDEV-201736222-00).

<u>18-0654</u> Resolution	*Amends an existing \$3.5 million cash flow loan to Sable Ridge Apartments LLC to define the percentage of available surplus cash required to be provided to the City as repayment of the loan in connection with the construction of a 60-unit affordable housing development for seniors
	known as Sable Ridge Apartments located at 4210 North Fraser Way in Council District 11 (OEDEV-201629086-01).
<u>18-0658</u> Resolution	*Approves a contract with Arbor E & T LLC, doing business as ResCare Workforce Solutions, for \$700,000 and through 6-30-19 to provide targeted assessment, pre-employment supports, and placement services for jobseekers receiving Temporary Aid for Needy Families (TANF) benefits as required by the guidelines of the Colorado Department of Human Services and Denver Human Services (OEDEV-201842500).

Public Works

Sarah Stanek

<u>18-0647</u> Resolution	*Approves a purchase order with Rush Truck Centers of Colorado, Inc. for the purchase of two 32-yard trash trucks-automated front loaders at a price of \$263,887 each or for a total of \$527,774 (PO-00040609).
<u>18-0649</u> Bill	*Relinquishes a portion of an easement established in the Vacating Ordinance No. 1198, Series of 2016, located in the alley bounded by 15th Street, 16th Street, and California Street, and Welton Street in Council District 9.
<u>18-0655</u> Resolution	*Dedicates a parcel of land as public right of way as Festival Street located near the intersection of 35th Street and Delgany Street, in Council District 9.

<u>Safety</u>

Shawn Smith

<u>18-0648</u>	*Approves an 11-month no-cost extension of a contract
Resolution	with Russ Bassett Corporation through 4-30-19 to allow
	for post installation testing and confirmation of
	satisfactory installation of new console furniture

equipment to support call-taking and dispatch activities at the new 911 communications center (SAFTY-201738094).

Technology Services

Chad Mitchell

<u>18-0650</u> * Approves a \$3 million on-call contract with Slalom, LLC
 Resolution through 6-1-23 for professional services in the management and continued expansion of the City's Salesforce implementation (TECHS-201840883-00).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

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