



Mayor-Council Agenda

Tuesday, November 20, 2018 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

Scott Prisco

[18-1325](#)
Bill Amends Article II of Chapter 10 of the Denver Revised Municipal Code to amend the 2016 Denver Building and Fire Code to align electrical apprentice ratios and electrical work with state requirements, modify exit stair remoteness criteria, require habitable attic space over 3 stories to require sprinklers, and other changes.

County Court

Terrie Langham

[18-1308](#)
Bill Amends Chapter 14 and Chapter 54 of the Denver Revised Municipal Code (DRMC) to repeal the bond fee assessed by the courts, clarify regular court session hours, eliminate the bond requirement for the chief clerk and deputy clerk, and other changes concerning traffic regulations.

Finance

Lisa Lumley, Emily Snyder, Gordon Robertson, Tara Olden & Joseph Cordts

[18-1168](#)
Resolution * Approves a purchase and sale agreement with East 38th Avenue Properties LLC for \$983,340 to acquire the properties located at 3857, 3863, 3869, 3875, 3881 and 3897 Steele Street in support of the amenity components of the Platte to Park Hill Stormwater Systems project in Council District 9 (TBD).

[18-1318](#)
Bill * Appropriates \$185,000 from the State Conservation Trust Fund contingency and \$1,500,000 from Capital Improvement Fund contingency for a total amount of \$1,685,000 for multiple capital projects, citywide.

[18-1319](#)
Bill * Transfers cash from Special Revenue Funds and Capital Project Funds and makes appropriations to the Colorado

Convention Center Capital Fund to support the annual Certificate of Participation (COP) and capital maintenance needs at the Colorado Convention Center in Council District 9.

[18-1320](#)
Bill

* Appropriates \$1,193,710 in the Winter Park Parks and Recreation Capital Fund, due to receipt of 2018 Incentive Payment per the terms of the existing Winter Park Lease and Operating Agreement, for the capital repair and rehabilitation of existing park and recreation facilities, citywide.

[18-1323](#)
Bill

* Rescinds, transfers, and appropriates \$790,000 from the Public Works General Fund appropriation to CIP Project Funds to finance the installation of 44 street lights along Tower Road from Peña Boulevard to 80th Avenue in Council District 11, and irrigation requirements related to the Colfax/Lipan intersection project in Council District 3.

General Services

Scott Harris

[18-1312](#)
Resolution

* Approves a master purchase order with SuperTrees Inc. for \$2,500,000 and through 10-31-21 for the purchase of assorted trees to be planted citywide (SC-00003410).

[18-1313](#)
Resolution

* Approves a master purchase order with Green Spot Inc. for \$2,500,000 and through 10-31-21 for the purchase of assorted trees to be planted citywide (SC-00003406).

[18-1317](#)
Resolution

* Amends a master purchase order with Didier-Denver by increasing the allowable spend amount by \$1,050,000 for a new total of \$1,500,000 to upgrade, replace, and expand current Panasonic security cameras and accessories used by multiple agencies, citywide (SC-00002596).

Human Rights and Community Partnerships

Jay Salas & Lorelei Sommers

[18-1314](#)
Resolution

* Amends a contract with Mpowered by adding \$627,339.91 for a new total of \$1,127,027.91 and thirteen months for a new end date of 1-31-20 for financial counseling and related services in support of the city's Financial

Empowerment Center (FEC) program to provide free, one-on-one financial coaching for residents in the city to assist in developing budgets, reducing debt, increasing savings, navigating complex financial systems, and other related services (HRCRS-201738774-00).

[18-1315](#)
Resolution

* Amends a contract with Meeting the Challenge Inc. by adding three months for a new end date of 3-31-19 for consultation services on the city's compliance with the Americans with Disabilities Act, citywide. No change to contract amount (HRCRS-201418678-03).

Human Services

Tami Tapia & Vince Rivera

[18-1316](#)
Bill

* Amends a contract with Denver Health and Hospital Authority by adding \$349,992 for a new total of \$1,049,992 and one year for a new end date of 12-31-19 to provide Comprehensive Housing and Residential Treatment Services (CHaRTS III) including case management for up to 100 clients and individual and group therapies for homeless residents released from detoxification and drug and alcohol rehabilitation, citywide (SOCSV-2016-31694-02).

[18-1324](#)
Bill

* Approves a contract with Denver Health and Hospital Authority (DHHA) for \$868,693 and for one year for child abuse and neglect medical evaluations, consultation services, medical passport services, and nursing health assessment triage and training (SOCSV2018-44199).

[18-1326](#)
Resolution

* Amends a contract with Bluff Mercy LLC by adding \$293,241 for a new total of \$586,662 and one year for a new end date of 12-31-19 for 31 units of housing and permanent supportive housing services to homeless individuals and families, citywide (SOCSV-2017-38559-01).

[18-1328](#)
Resolution

* Amends a contract with Volunteers of America Colorado Branch by adding \$515,400 for a new total of \$1,006,200 for emergency short-term shelter for individuals and families when the city's emergency shelter beds are full

(SOCSV-2018-39578-01).

[18-1329](#)
Resolution * Amends a contract with Urban Peak Denver by adding \$224,224 for a new total of \$993,064 and one year for a new end date of 12-31-19 for housing and supportive services including 8 housing units and case management services for eligible homeless youth in transition (ages 16-22) who have aged out of foster care or might otherwise be experiencing homelessness (SOCSV-2015-25131-04).

[18-1330](#)
Resolution * Amends a contract with Volunteers of America Colorado Branch by adding \$350,000 for a new total of \$1,050,000 and one year for a new end date of 12-31-19 to provide Rapid Rehousing + Care services to approximately 32 households including case management, housing navigation, benefits navigation, temporary behavioral health, temporary financial assistance and other services, citywide (SOCSV 2016-31655-02).

Office of Economic Development

Susan Liehe

[18-1278](#)
Resolution Approves a loan agreement with Medici Development LLC., doing business as Walnut Street Lofts LLLP., for \$1,350,000 to support the construction of 66 units of income-restricted housing for residents earning between 0% and 60% of area median income, located at 3601, 3733, and 3789 Walnut Street in Council District 9 (OEDEV-201844238-00).

Parks and Recreation

Laura Morales

[18-1305](#)
Resolution * Approves a grant agreement with the Colorado Department of Public Health & Environment for \$552,885 and for five years to restore approximately 5.6 acres of a dilapidated property into a short-grass prairie for the Platte Farm Open Space restoration project located at approximately 49th Avenue and Grant Street in Council District 9 (201845526).

- [18-1306](#)
Resolution * Approves a revenue contract with H.W. Stewart Inc. for \$31,699.99 guaranteed annual minimum payment and for five years for food, beverage, and merchandise sales for the Echo Lake Lodge at Echo Lake Park (201840618).
- [18-1307](#)
Resolution * Approves a revenue contract with H.W. Stewart Inc. for \$31,699.99 guaranteed annual minimum payment and for five years for food, beverage, and merchandise sales for the Pahaska Teepee and Buffalo Bill gravesite on Lookout Mountain (201840617).

Public Works

Jason Gallardo

- [18-1301](#)
Resolution * Dedicates a parcel of land as public right of way as West Wesley Avenue, located at the intersection of South Navajo Street and West Wesley Avenue in Council District 7.
- [18-1302](#)
Resolution * Amends a contract with Transcore LP by adding three years for a new end date of 1-22-22 for software used for the management and administration of the replacement of the citywide traffic signal system. No change to contract amount (201314013).
- [18-1303](#)
Bill * Amends an intergovernmental agreement with Urban Drainage and Flood Control District (UDFCD) by adding \$650,000 in UDFCD funds and \$650,000 in city funds for a new total amount of \$3,350,000 as part of the Marston Lake North Drainageway flood contract project from South Garrison Street to the Eastern Limit of West Stanford Avenue in Council District 2. No change to agreement duration (201313021-03).
- [18-1311](#)
Resolution * Approves a contract with Hensel Phelps Construction Co. for \$1,764,000 and for seven months for the glass guardrail replacement project at the Lindsey-Flanigan Courthouse in Council District 10 (201845871).
- [18-1321](#)
Bill Approves the creation of the Skyline Park Local Maintenance District in Council District 9.
- [18-1322](#)
Bill Approves the 2019 annual costs for the continuing care, operation, security, repair, maintenance and replacement

of the Skyline Park Local Maintenance District in Council District 9.

- [18-1327](#)
Resolution * Approves an on-call contract with Jacobs Investments LLC doing business as Colorado Boring LLC for \$3,000,000 and for three years for directional boring services used to install electrical conduits, citywide (201844649).

Safety

Laura Wachter

- [18-1310](#)
Resolution * Amends a contract with The Mouty Group LLC by adding \$216,000 for a new total of \$672,120 and one year for a new end date of 12-31-19 to complete the Electronic Warrants project, Mobile Fingerprints in the Field project and other criminal justice technology projects for the Department of Safety, citywide (POLIC-201630777-01).

Sheriff

Sheriff Firman & Laura Wachter

- [18-1286](#)
Resolution Amends a contract with Securus Technologies Inc. by adding \$175,553 for a new total of \$1,587,553 and twenty months for a new end date of 8-31-23 for video visitation services to inmates and their families at the Denver County Jail and Downtown Detention Center (SHERF - 201734866).

- [18-1289](#)
Resolution Amends a revenue contract with Securus Technologies Inc. by adding \$1,900,000 for a new total of \$4,060,000, adding five years for a new end date of 8-31-23, changing the cost of inmate phone calls from a flat rate of \$2.60 to .086 cents per minute, with a maximum of \$2.60, and reducing the commission to the city from \$52,000 to \$30,000 on a monthly basis, for inmates using payphones at the Denver County Jail and Downtown Detention Center (TECHS - 201312032).

- [18-1331](#)
Bill Amends Section 53 of the Denver Revised Municipal Code (DRMC) to repeal the collection of the \$30.00 Inmate Processing Fee and amends the utilization of the fund until all such revenues have been expended.

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Drew Hintze

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