



Mayor-Council Agenda

Tuesday, February 19, 2019 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Romaine Pacheco

- [19-0100](#) Resolution * Approves the Mayoral appointments of Chris Daues and Erin Brown to the Denver Preschool Program Board of Directors for terms effective immediately and expiring 12-31-21, or until a successor is duly appointed.
- [19-0101](#) Resolution * Approves the Mayoral appointment of Dennis Gonzalez to the West Colfax Business Improvement District Board of Directors for a term effective immediately and expiring 10-3-20, or until a successor is duly appointed.
- [19-0102](#) Resolution * Approves the Mayoral appointments of Demetria Burgess, Stephanie Puello, Veronique Van Gheem, Zarah Levy, Shahira Qudrat, and Erin Trapp to the Denver Women's Commission for terms effective immediately and expiring 6-30-20, or until a successor is duly appointed.
- [19-0108](#) Resolution * Approves the Mayoral appointment of Liam Girard to the River North General Improvement District Board of Directors for a term effective immediately and expiring 12-31-21, or until a successor is duly appointed.

City Council

Jonathan Griffin

- [19-0120](#) Bill A bill for an ordinance amending Section 18-81, D.R.M.C., setting the salaries of elected officers for terms beginning July 15, 2019

Denver International Airport

Angela Casias

- [19-0116](#) Resolution * Amends a contract with Aero Snow Removal Corp. to include additional snow removal services at the south cargo area at Denver International Airport. No change to contract amount or duration (201416659-01).

Department of Public Health and Environment

Katrina Managan

[19-0118](#) *Amends a contract with Overlay Consulting by adding
Resolution \$616,404 for a new total of \$920,474 and sixteen months
for a new end date of 3-9-22 for database tracking and
management, help center administration, trainings, mail
lists, scorecards, and a web-hosted interactive map to
support benchmarking efforts required by city ordinance to
promote energy efficiency in commercial and multifamily
buildings, citywide (ENVHL-201733448-01).

Finance

Emily Snyder, Rachel Bardin, Katherine Pease & Lisa Lumley

[19-0081](#) Establishes the Caring for Denver Special Revenue Fund
Bill and appropriates \$37,014,414 to the fund for fiscal year
2019 as part of a voter-approved ballot measure, for a
variety of mental health services and treatment for children
and adults, citywide.

[19-0082](#) Establishes the Healthy Food for Denver's Kids Special
Bill Revenue Fund and appropriates \$11,844,613 to the fund
for fiscal year 2019 as part of a voter-approved ballot
measure, for food and food-based education to primarily
low-income and at-risk youth, citywide.

[19-0083](#) Establishes the Parks, Trails, and Open Space Special
Bill Revenue Fund and appropriates \$37,014,414 to fund for
fiscal year 2019 as part of a voter-approved ballot
measure, for acquiring additional land for parks, open
spaces, and trails, citywide.

[19-0084](#) Establishes the College Affordability Special Revenue Fund
Bill and appropriates \$11,844,613 to the fund for fiscal year
2019 as part of a voter-approved ballot measure, for
programs that increase college enrollment and degree
completion by Denver residents who are earning a degree
from a public or not-for-profit college, university,
community college, or technical school in Colorado.

- [19-0103](#)
Bill * Establishes the State Grants Special Revenue Fund in the General Government Special Revenue Fund series to accept funding from state grants.
- [19-0115](#)
Resolution * Amends a lease agreement with DP Media Network LLC, by adding \$370,000 for a new total of \$31,689,346.69 to reimburse the sub landlord for essential improvements requested by the city and for services such as carpet cleaning, key copies and minor repairs and other improvements for office space on multiple floors of the Denver Post building at 101 West Colfax Avenue. No change to contract duration (201626030-03).

Public Works

Jason Gallardo

- [19-0104](#)
Resolution * Approves a contract with Duran Excavating Inc. for \$2,990,592.25 and for nine months to construct a new storm drain system that ties into existing storm drain infrastructure including concrete flatwork such as curb, gutter, sidewalk and asphalt paving as part of the La Plata Peak General Storm project located near 43rd Avenue and Sherman Street in Council District 9 and near Exposition Avenue and South Fillmore Street in Council District 6 (201846018).
- [19-0105](#)
Resolution * Dedicates a parcel of land as public right of way as East Colfax Avenue, located near the intersection of East Colfax Avenue and North Cherry Street in Council District 8.
- [19-0106](#)
Resolution * Dedicates a parcel of land as public right of way as public alley and East Colfax Avenue, located at the intersection of East Colfax Avenue and North Xanthia Street in Council District 8.
- [19-0107](#)
Resolution * Dedicates a parcel of land as public right of way as public alley, located in the alley bounded by 26th Street, Welton Street and North Washington Street in Council District 9.
- [19-0109](#)
Resolution * Grants a revocable permit to Revolution 360 Owner LLC, their successors and assigns, to encroach into the right-of-way with a pedestrian connection bridge covering

270 square feet over two stories, located in the alley between 36th Street and 38th Street and between Wynkoop Street and Brighton Boulevard in Council District 9.

- [19-0110](#)
Resolution * Approves an on-call contract with Abco Contracting Inc. for \$3,000,000 and for three years for bridge and structural construction services, citywide (201947269).
- [19-0111](#)
Resolution * Approves an on-call contract with Hallmark Inc. for \$3,000,000 and for three years for bridge and structural construction services, citywide (201947369).
- [19-0112](#)
Resolution * Approves an on-call contract with J.M.G Concrete Services LLC for \$3,000,000 and for three years for bridge and structural construction services, citywide (201947270).
- [19-0113](#)
Resolution * Approves an on-call contract with SEMA Construction Inc. for \$3,000,000 and for three years for bridge and structural construction services, citywide (201947371).
- [19-0114](#)
Resolution * Approves an on-call contract with Structures Inc. for \$3,000,000 and for three years for bridge and structural construction services, citywide (201947370).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Hollie Birkholz

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