Mayor-Council Agenda



Tuesday, June 30, 2020 9:30 AM Parr-Widener Community Room City and County Building Room 389

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

Mayor's Office

Romaine Pacheco

20-0568 Resolution *Approves the following Mayoral reappointments to the Denver Housing Authority: Trinidad Rodriguez and Craig Archibald for terms effective immediately and expiring 7-20-21 and Jim Chavez for a term effective immediately and expiring 7-20-25, or until a successor is duly appointed.

20-0569 Resolution *Approves the Mayoral appointment of Jennifer Jaskolka to the Board of Public Health and Environment for a term effective immediately and expiring on 12-31-24, or until a successor is duly appointed.

20-0570 Resolution *Approves the Mayoral reappointments of Janet Kieler, Mary Beth Susman and Ronald Younger to the Metro Wastewater Reclamation District Board of Directors for terms effective immediately and expiring on 6-30-22, or until a successor is duly appointed.

Arts & Venues

Ginger White

20-0592 Bill Amends a short-term services agreement with the State of Colorado by adding \$318,000 for a new total of \$768,000 and three months for a new end date of 9-30-20 to secure emergency provision of food and beverage, cleaning, laundry and certain IT services within the Colorado Convention Center in support of its temporary repurposing as a medical care facility in response to the COVID-19 pandemic (THTRS-202054373; THTRS-202054407-01).

20-0593 Resolution Amends a contract with Aramark Management Services Limited Partnership by adding \$250,000 for a new total of \$700,000 to provide laundry, cleaning and facility services at the Colorado Convention Center to support the use as a

medical care facility in response to the COVID-19 pandemic. No change to contract duration (THTRS-202054379; THTRS-202054405).

City Council

Councilwoman Amanda Sawyer & Councilman Paul Kashmann

<u>20-0537</u> Bill Submits to the voters of Denver to allow City Council to be less prescriptive in time and manner of conducting public meetings.

<u>20-0606</u> Bill Submits to the voters of Denver, the city's ability to reestablish the city's right to provide all services restricted since 2005 by the Colorado General Assembly with their passage of Senate Bill 05-152, including the authority but not obligation to provide high-speed Internet (advanced services), telecommunication services, and cable television services, including any new and improved high bandwidth services based on future technologies, to residents, businesses, schools, libraries, non-profit entities and other users of such services either directly or indirectly with public or private sector partners.

Community Planning and Development

Libbie Adams

20-0545 Approves an official map amendment to rezone property from PUD 240 and U-MX-2x to U-RX-3, located at 4228

and 4260 Kalamath Street in Council District 1.

20-0576 Approves an official map amendment to rezone property from U-SU-C1 to U-SU-B1, located at 1901 South Clarkson

Street in Council District 7.

Denver International Airport

Angela Casias

20-0594 Resolution *Approves a lease agreement with Sky Chefs, Inc. for \$2,400,000 annually through 5-31-21, with two one-year options to extend, for the use of 64,000 square feet of building space for a flight kitchen to support their business of supplying catering services to airlines operating at Denver International Airport (202053894).

> 20-0595 Bill

*Approves a lease agreement with the US Government Federal Aviation Administration (FAA) through 5-30-30 to lease 100 square feet in the Concourse A Tower for its weather observer at Denver International Airport (201953086).

20-0596 Resolution *Approves a use and lease agreement with Key Lime Air Corporation, doing business as Denver Air Connection, for rates and charges and for seven months to lease one ticket counter along with support space on Concourse A to support their growth, gain better control over their operations, and become a more established presence at Denver International Airport (PLANE-202054738).

Department of Housing Stability

Derek Woodbury

20-0582 Resolution Approves a grant agreement with the U.S. Department of Housing & Urban Development (HUD) for the 2020 allocation of \$3,090,873 for HOME Investment Partnerships (HOME) to provide funding for the city's housing development activities, including for building, buying, and rehabilitating affordable housing for rent or homeownership and providing direct rental assistance to low-income residents (HOST-202054954).

20-0583 Resolution *Approves a grant agreement with the U.S. Department of Housing & Urban Development (HUD) for the 2020 allocation of \$2,566,790 through the Housing Opportunities for People with AIDS (HOPWA) program to provide housing and supportive services for persons with Acquired Immunodeficiency Syndrome (AIDS) or related diseases (HOST-202054959).

20-0584 Resolution Approves a grant agreement with the U.S. Department of Housing & Urban Development (HUD) for the 2020 allocation of \$597,226 for the Emergency Solutions Grant (ESG) to provide funding for services that assist persons experiencing homelessness (HOST-202054964).

> 20-0585 Resolution

Approves a grant agreement with the U.S. Department of Housing & Urban Development (HUD) for \$2,059,400 and through 12-31-20 for special Emergency Solutions Grant (ESG-CV) funds in response to the COVID-19 pandemic (HOST-202054967).

20-0586 Resolution Approves a loan agreement with Morrison Road, LLC, doing business as Gorman Morrison Road, LLC, for \$1,415,000 and for 60 years to support construction of Avenida del Sol comprised of 80 affordable apartment units located at 5048 Morrison Road in Council District 3 (HOST-202054179).

Department of Transportation and Infrastructure

Jason Gallardo

<u>20-0541</u> Bill *Vacates a portion of a dead-end alley bounded by 38th Street, 40th Street, Blake Street, and Walnut Street, with reservations, in Council District 9.

20-0572 Resolution *Approves a contract with ECI Site Construction
Management, Inc. for \$4,816,377.74 and for 455 days to
convert approximately 1400' of existing asphalt roadway at
Arkins Court from 35th to 38th Avenues into a linear park
with water quality elements, landscaping, hardscape
multiuse paths, planter boxes, play elements, seating, and
an elevated gangway structure as part of the Elevate
Denver Bond program in Council District 9 (202053970).

20-0590 Resolution *Approves a contract with Technology Constructors, Inc. for \$658,345 and for 120 days for the rehabilitation of the Holly Bridge support bearings and deck and median reconstruction, including improved pedestrian crossing on the Highline Canal located at Holly Street and Iliff Avenue in Council District 4 (202053748).

20-0591 Resolution *Amends a contract with Deighton Associates LTD. by adding \$229,698.80 for a new total of \$1,774,155 and one year for a new end date of 6-30-21 for asset management consulting services for curb, gutter, sidewalks and ADA accessibility evaluation and management, citywide (201627262-04).

Finance

Kiki Turner

<u>20-0587</u> Bill Authorizes and approves the use of an amount not to exceed \$15,000,000 of Private Activity Bond Volume Cap Allocation to support the acquisition, construction, improvement and equipping of a multifamily residential rental housing development known as the Avenida del Sol Project, a residential 3-story building with 80 affordable housing units located at 5048 Morrison Road in Council District 3.

20-0601 Resolution *Approves a zero-dollar contract with Front Range Fire Apparatus, Limited for the procurement of four fire truck apparatus vehicles, including one Pierce Velocity Ascendant Ladder Truck Apparatus, one Pierce Velocity Rescue Apparatus Truck and two Pierce Velocity Pumper Trucks for an amount not to exceed \$3,559,024.92, with funding provided through a companion capital lease purchase agreement to support Denver Fire Department operations, citywide (DOTI-202054929).

20-0602 Resolution *Approves a capital lease purchase agreement with JPMorgan Chase Bank, N.A. for \$3,752,476.81 and for seven years for the financing of four fire truck apparatus vehicles, including one Pierce Velocity Ascendant Ladder Truck Apparatus, one Pierce Velocity Rescue Apparatus Truck and two Pierce Velocity Pumper Trucks to support Denver Fire Department operations, citywide (FINAN-202055028).

<u>20-0603</u> Bill Approves an agreement with the National Western Center Authority to provide contingent credit support to secure a district energy heating and cooling system for the National Western Center campus in Council District 9.

20-0604 Bill Establishes a new capital fund, the "District Energy" Fund, in the Grant and Other Money Projects Fund Series and supporting appropriation of \$3,761,000 for expenditures related to capital costs for elements of the district energy system.

> 20-0605 Resolution

Approves a Construction Reimbursement Agreement with EAS Energy Partners (EAS) to reimburse the City for \$3,761,000 of design and construction expenses for the district heating and cooling system for the National Western Center in Council District 9 (FINAN-202054979).

General Services

AJ Cannady

20-0577 Resolution *Approves a master purchase order with Officescapes of Denver LLLP for \$700,000 and through 12-31-22, with two possible annual renewals, for furnishing workstations and ancillary fixtures for the Wastewater Building renovations located at 2000 West 3rd Avenue in Council District 7 (SC-00003206).

20-0578 Resolution *Approves a master purchase order with Teammates Commercial Interiors Inc. for \$600,000 and through 12-31-22, with two possible annual renewals, for furnishing workstations and ancillary fixtures for the Wastewater Building renovations located at 2000 West 3rd Avenue in Council District 7 (SC-00003355).

Human Services

Rachel Flank Goldberg

20-0589 Resolution *Amends a contract with Family Tree, Inc. by adding \$276,400 for a new total of \$869,115 and one year for a new end date of 6-30-21 for support services, crisis intervention, family navigation and case management services to kinship families, as part of the Kinship Payment Strategic Initiative (SOCSV-202054757).

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