Mayor-Council Agenda



Tuesday, February 9, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

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

Mayor's Office

Romaine Pacheco

21-0069 Resolution *Approves the Mayoral appointment of Eric Walters to the Tourism Improvement District Board of Directors for a term effective immediately and expiring 8-31-23 or until a successor is duly appointed.

21-0102 Resolution *Approves the following Mayoral reappointments to the Denver Commission on Aging: Adam Dempsey, Doug Krug and Barbara Walkosz for terms effective immediately and expiring 8-31-22 or until a successor is duly appointed; R. Tony Smith and Michal Eduardo Cortes for terms effective immediately and expiring 8-31-23 or until a successor is duly appointed.

Arts & Venues

Ginger White

21-0051 Resolution *Amends an agreement with The Denver Center for the Performing Arts (DCPA) to provide DCPA rent abatement for the months of November and December 2020 due to the impacts of the COVID-19 pandemic (FINAN-201843731-00).

21-0052 Resolution *Amends a contract with the Colorado Symphony
Association to modify rights concerning use of Boettcher
Concert Hall and provide for prorated rent based on actual
usage from 1-01-21 through 6-30-21

(THTRS-201839929-00).

City Council

Councilman Chris Herndon

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> 21-0079 Bill

Amends Article I, Chapter 2 of the Denver Revised Municipal Code to add a new section 2.6 recognizing observance of Juneteenth in Denver.

Community Planning and Development

Scott Robinson

21-0083 Bill Approves a map amendment to rezone properties from R-MU-30 with waivers & conditions; I-A UO-2; I-B UO-2; and PUD 605 to C-MX-8 DO-7; C-MX-12 DO-7; C-MX-16 DO-7; C-MX-20 DO-7, located at 2650 Arkins Court, 3205 and 3280 Denargo Street, and 2700 Wewatta Way in Council District 9.

Denver International Airport

Kenton Janzen

21-0075 Resolution *Amends a master purchase order with Nachurs Alpine Solutions, LLC by adding \$7,000,000 for a new total of \$16,000,000 and one year for a new end date of 5-31-22 for the purchase of runway deicer at Denver International Airport (SC-00002980).

21-0077 Resolution *Approves a master purchase order with TMA Construction Supply, LLC for \$900,000 and for one year, with two optional one-year renewals, for the purchase of T545 Concrete Repair for runways and taxiways at Denver International Airport (SC-00005574).

Department of Housing Stability

Melissa Thate, Jon Luper, Chris Conner & Angela Nelson

21-0086 Approves a contract with Colorado Legal Services for \$1,112,520 and through 12-31-23 for eviction legal assistance, citywide (HOST-202157453).

21-0087 Resolution *Approves a contract with Brothers Redevelopment, Inc. for \$1,533,600 and through 12-31-21 for administration of the Temporary Rental and Utility Assistance (TRUA) program (HOST-202157451).

*Approves a contract with Northeast Denver Housing Resolution Center, Inc. for \$1,533,600 and through 12-31-21 for

administration of the Temporary Rental and Utility Assistance (TRUA) program (HOST-202157450).

21-0089 Resolution

*Approves a contract with Bayaud Enterprises, Inc. for \$705,300 and through 12-31-21 to provide Employment Services including administration of the Denver Day Works (DDW) Program (HOST-202057225).

21-0090 Resolution

Approves a contract with Colorado Village Collaborative for \$899,569 and through 12-31-21 to fund two Safe Outdoor Space (SOS) sites, with amenities and services that provide outdoor accommodation for up to 100 households (HOST-202157407).

21-0091 Resolution

*Amends a contract with The Colorado Coalition for the Homeless by adding \$386,769 for a new total of \$1,193,230 and six months for a new end date of 6-30-21 to provide staffing for screening and triage at shelters for people experiencing homelessness in response to the COVID-19 pandemic (HOST 202054658-02).

21-0092 Resolution

*Amends a contract with Bayaud Enterprises, Inc. by adding \$1,938,288 for a new total of \$3,451,165 and six months for a new end date of 6-30-21 to provide additional shelter staffing, client transportation and meal delivery support for auxiliary shelters during the COVID-19 emergency (HOST-202055551-01).

21-0093 Resolution

*Amends a contract with The Colorado Coalition for the Homeless by adding \$10,188,773 for a new total of \$27,163,346 and six months for a new end date of 6-30-21 to provide facility and personnel support for at least 810 hotel/motel rooms to serve people experiencing homelessness throughout the COVID-19 pandemic (HOST-202054331-02).

Department of Public Health and Environment

Will Fenton & Bill Benerman

21-0096 Resolution Approves a contract with Pontem, LLC for \$4,000,000 and through 6-30-21 to provide on-call staffing and project management of COVID-19 community testing sites under

the guidance and direction of the City, citywide (202157522).

Department of Transportation and Infrastructure

Jason Gallardo

*Approves a contract with BT Construction, Inc. for \$14,020,708.43 and for one year for East 16th Avenue storm sewer improvements in Council Districts 8 and 9 (202056022).

*Approves a contract with Lumin8 Transportation

Technologies, LLC, doing business as W.L. Contractors,

LLC, for \$1,178,832 and for 360 days for the
reconstruction of traffic signals located at Yosemite Street
and I-225 in Council District 4 (202056331).

*Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$926,766 of CDOT funds and \$231,691 of City funds and through 12-17-30 to deploy infrared cameras for passive pedestrian detection at 17 intersections in pedestrian-heavy areas, citywide (202157405).

*Approves a contract with Mark Young Construction, LLC for \$6,161,444 and for 335 days for the construction of a new, state-of-the-art swimming pool, bath house, and pump house at the Congress Park Pool as part of the Elevate Denver Bond program in Council District 10 (DOTI-202056411).

*Approves a subdivision plat for Denver Gateway Center
Resolution
Filing No. 7, located between East 62nd Avenue and East
64th Avenue, and North Tower Road and North Dunkirk
Street in Council District 11.

Finance

Rachel Bardin, Lisa Lumley & Rory Regan

*Appropriates \$10,017,363 based on a letter of intent from the U.S. Department of Health and Human Services to fund the Denver Great Kids Head Start Grant program for program year 2021-2022.

21-0099 Resolution *Amends a lease with Colorado Legal Services by adding \$50 for a new total of \$53 and five years for a new end date of 10-31-23 and relocating the tenant from the fourth floor to the first floor of the City and County Building due to upcoming construction projects (FINAN-202056476-01; 201843189-01).

21-0100 Resolution *Approves a license agreement with T-Mobile West Corporation for \$222,983.64 and for five years to locate cellular antennas on the existing radio tower at Denver Fire Department Station #20 at 501 Knox Court in Council District 3 (FINAN-202053847-00).

21-0101 Resolution Approves a grant agreement with the United States Department of the Treasury to receive \$21,884,992.10 in Emergency Rental Assistance funds to assist households that are unable to pay rent and utilities due to the COVID-19 pandemic (HOST-202157622).

General Services

Scott Harris

21-0081 Resolution *Amends a master purchase order with Trans-West Freightliner LLC, doing business as All Truck and Trailer Parts, by adding \$500,000 for a new total of \$1,150,000 and two years for a new end date of 6-30-23 to provide parts for the City's medium and heavy duty vehicles, including assorted trucks, trailers, and various equipment (SC-00003198).

National Western Center

Jenna Espinoza

21-0095 Resolution *Amends a contract with HKS Architects, Inc. by adding \$380,620 for a new total of \$3,367,352.97 for additional design services for infrastructure and regulatory requirements at the Stockyards Event Center and adjacent Stockyards at the National Western Center in Council District 9. No change to contract duration (201845050).

Parks and Recreation

Jesús Orrantia

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*Amends an agreement with Birdseed Collective by adding three months for a new end date of 5-31-23 for occupying and providing programming at the former Globeville Recreation Center in Council District 9. No change to agreement amount (201842732; 202057080).

21-0068 Bill

*Approves a zero-dollar agreement with the National Oceanic and Atmospheric Administration through 7-31-39 for the reestablishment of a weather observation station at Sand Creek Uplands open space, formally Stapleton Airport in Council District 8 (202056864).

21-0097 Resolution

*Amends a contract with CTM Inc. by adding 69 days for a new end date of 4-15-21 for on-call tree planting and watering services, citywide. No change to contract amount (201946982; 202157403).

21-0098 Resolution

*Amends a contract with TigerTree, Inc. by adding 69 days for a new end date of 4-15-21 for on-call tree planting and watering services, citywide. No change to contract amount (201947201; 202157381).

Safety

Laura Wachter

21-0054 Resolution

*Amends a contract with Ferkham, Inc., doing business as Extreme Towing & Recovery, by adding \$1,500,000 for a new total of \$8,600,000 and one year for a new end date of 12-31-21 to provide comprehensive towing services for the Denver Police Department, Denver Sheriff's Department, Denver Right of Way Enforcement and other city agencies (POLIC-201627602-03; POLIC-201951333).

21-0084 Resolution

*Amends a contract with Hitachi Vantara Corporation, LLC by adding \$144,200 for a new total of \$2,447,569 and one year for a new end date of 12-31-21 for support and maintenance of the Denver Police High Activity Observation (HALO) video and surveillance system (POLIC-202057090).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

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IV. EXECUTIVE SESSIONS:

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