### **Mayor-Council Agenda**



Tuesday, April 6, 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:

#### **Arts & Venues**

Brian Kitts

21-0264 Resolution \*Amends a sponsorship contract with Bellco Credit Union for naming rights and consumer and commercial banking sponsorship at the Colorado Convention Center Lecture Hall in Council District 9 by adding two years for a new end date of 12-31-29 and modifying the sponsorship fee schedule due to the COVID-19 pandemic. No change to contract amount (THTRS-201735492).

21-0265 Resolution \*Amends a sponsorship contract with Swire Pacific Holdings, Inc. for non-alcoholic beverage sponsorship at City Venues by adding \$55,000 for a new total of \$1,775,000 and one year for a new end date of 6-30-23 and modifying the sponsorship fee schedule due to the COVID-19 pandemic (THTRS-201735492).

70 acres bounded by Federal Boulevard to the east, South

#### **Community Planning and Development**

Francisca Penafiel Vial & Jason Morrison

| <u>21-0308</u><br>Bill | *Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 2000 West Virginia Avenue in Council District 7.   |
|------------------------|--|
| <u>21-0333</u><br>Bill | Approves a map amendment to rezone property from CMP-EI2 to PUD-G 24, PUD-G 25 and U-MX-3 with waivers, located at 3001 South Federal Boulevard in Council District 2.     |
| <u>21-0352</u><br>Bill | *Approves a development agreement with ACM Loretto VI LLC, their successors and assigns, obligating the developer to certain requirements for development of approximately |

Irving Street to the west, and Dartmouth Avenue to the south in Council District 2.

### **Denver International Airport**

Angela Casias

21-0344 Resolution \*Approves a contract with IHC Scott, Inc. for \$23,555,608.22 and for 140 days for the rehabilitation of the Runway 16L-34R and Taxiway Z complex, which will remove and replace deteriorated concrete pavement and upgrade the airfield lighting system at Denver International Airport (202056997).

### **Department of Housing Stability**

Elvis Rubio

21-0288 Resolution Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver, Inc. for \$680,000 and through 1-31-22 to provide emergency shelter program services at the former Rodeway Inn located at 4765 Federal Boulevard, for women and transgender people experiencing homelessness (HOST-202157470).

21-0320 Resolution \*Amends a contract with KM Concessions, LLC by adding \$2,000,000 for a new total of \$7,645,405 and 122 days for a new end date of 6-30-21 to provide support for food, snacks and beverages at the Denver Coliseum and portions of National Western complex to support auxiliary shelters in the City in response to the COVID-19 pandemic (HOST-202157947).

21-0334 Resolution Approves a contract with the Colorado Coalition for the Homeless for \$1,200,000 and through 12-31-23 for housing placement and treatment services for adults experiencing chronic homelessness, citywide (HOST-202157444).

21-0335 Resolution Approves a contract with the Colorado Coalition for the Homeless for \$1,762,219 and through 12-31-23 to provide Tenant Based Rental Assistance (TBRA), utility assistance, and supportive services to households that are experiencing homelessness or are at imminent risk thereof,

|                       | citywide (HOST 202157456).   |
|-----------------------|--|
| 21-0336<br>Resolution | Approves a contract with the Colorado Housing Assistance Corporation (CHAC) for \$1,350,000 and through 12-31-23 to provide down payment assistance to low/moderate income households, citywide (HOST 202057141).  |
| 21-0337<br>Resolution | Approves a contract with Jewish Family Service of Colorado for \$700,000 and through 9-30-22 to provide homeless prevention and rapid rehousing services to low-income households who are experiencing housing instability, citywide (HOST-202157697).                         |
| 21-0338<br>Resolution | Approves a contract with The Salvation Army for \$10,650,000 and through 12-31-23 to provide 24/7 shelter operations and programs at the Crossroads Center to people experiencing homelessness (HOST 202057237).   |
| 21-0339<br>Resolution | Approves a contract with The Salvation Army for \$660,852 and through 9-30-22 to provide rapid rehousing and homelessness prevention services to individuals and families who are at risk of homelessness or are transitioning out of homelessness, citywide (HOST 202157716). |
| 21-0340<br>Resolution | Approves a contract with Urban Peak Denver for \$900,000 and through 12-31-23 to provide rapid rehousing and supportive housing services to youth experiencing homelessness ages 18-24 earning 30% AMI or below, citywide (HOST 202057241).                                    |
| 21-0341<br>Resolution | Approves a contract with Urban Peak Denver for \$660,000 and through 12-31-21 to provide shelter operations and programs for youth aged 15-24 experiencing homelessness, citywide (HOST 202057240).  |

## **Department of Public Health and Environment**

Paul Bedard, Will Fenton & Steve Castro

\*Amends a contract with ET Technologies, Inc. by adding two years for a new end date of 7-16-23 to provide on-call collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and

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non-hazardous wastes) generated by City operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils, citywide. No change to contract amount (ENVHL-201842353-00).

## 21-0347 Resolution

\*Amends a contract with Environmental Hazmat Services, Inc. by adding two years for a new end date of 7-16-23 to provide on-call collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils, citywide. No change to contract amount (ENVHL-201842363-00).

## 21-0348 Resolution

\*Amends a contract with Veolia ES Technical Solutions, LLC by adding two years for a new end date of 10-10-23 to provide on-call collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils, citywide. No change to contract amount (ENVHL-201842468-00).

## 21-0349 Resolution

\*Amends a contract with Belfor Environmental, Inc. by adding two years for a new end date of 08-27-23 to provide on-call collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils, citywide. No change to contract amount (ENVHL-201842469-00).

## 21-0350 Resolution

\*Approves a contract with National Medical Services, Inc. for \$600,000 and for three years to provide toxicology testing services to the city's Office of the Medical Examiner (ENVHL - 202157790-00).

### **Department of Transportation and Infrastructure**

Jason Gallardo

21-0342 Amends Chapter 54 of the Denver Revised Municipal Code to enable and administer a Transportation Demand

Management (TDM) program for pow developments

Management (TDM) program for new developments.

21-0343 Resolution \*Approves a contract with CONSOR Engineers, LLC, doing business as Apex Design, for \$750,000 and through 10-31-23 to provide professional design services for the Federal Boulevard Transit Speed and Reliability Improvement Project in Council Districts 1, 2, 3 and 7 (202158009).

#### **Parks and Recreation**

Jesus Orrantia

21-0345 Resolution \*Approves a grant agreement with The State Board of the Great Outdoors Colorado Trust Fund (GOCO) for \$3,935,700.04 and through 9-30-24 for the My Outdoor Colorado coalition programming for the Westwood and Cole neighborhoods, engaging youth and families in outdoor programming in Council Districts 3 and 9 (202158240).

## 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