



Mayor-Council Agenda

Tuesday, May 4, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Romaine Pacheco

[21-0462](#) Resolution * Approves the Mayoral appointments of Eric Hiraga and Ron Tilton to the Denver Urban Renewal Authority for terms effective immediately and expiring 4-3-26 or until a successor is duly appointed.

[21-0463](#) Resolution * Approves the Mayoral appointments of Joanne Liu, Kenneth Arellano, Jr., and Joie Ha to the Asian American Pacific Islander Commission for terms effective immediately and expiring 1-22-24 or until a successor is duly appointed.

Children's Affairs

Al Martinez

[21-0455](#) Resolution * Approves a contract with Clayton Early Learning for \$1,695,313 and through 6-30-22 to provide comprehensive Head Start services and Early Head Start services to 224 children in Council Districts 3, 7, 8, and 11 (202158233).

[21-0456](#) Bill * Approves an intergovernmental agreement with School District Number One (Denver Public Schools) for \$2,413,410 and through 6-30-22 to provide comprehensive Head Start services to 350 children citywide (202158273).

[21-0458](#) Resolution * Approves a contract with Mile High Montessori Early Learning Center for \$2,215,953 and through 6-30-22 to provide comprehensive Head Start services to 321 children in Council Districts 3, 5, 8, 9, and 10 (202158317).

[21-0459](#)
Resolution * Approves a contract with Volunteers of America for \$701,361 and through 6-30-22 to provide comprehensive Head Start services to 96 children in Council Districts 1, 2, 3 and 7 (202158381).

[21-0460](#)
Resolution * Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver for \$1,765,579 and through 6-30-22 to provide comprehensive Head Start services and Early Head Start services to 239 children in Council Districts 1, 3, 7, 8, and 9 (202158232).

City Council

Emily Lapel & Councilwoman Kendra Black

[21-0493](#)
Resolution * Approving the City Council reappointment of Glenn Harper to the Head Start Policy Council.

[21-0494](#)
Resolution * Approving the City Council reappointment of Michael Lopez to the Board of Ethics Nominating Committee.

[21-0496](#)
Bill A bill for an ordinance adding a new division 3 to article XIX of the Denver Revised Municipal Code to reduce single-use accessories in take-out and delivery meals by allowing restaurants and third-party delivery companies to provide single-use accessories only upon request.

Community Planning and Development

Curt Upton, James Van Hooser, Francisca Penafiel Vial & Libbie Adams

[21-0439](#)
Bill * Amends adopted plans to change references of the name "Stapleton neighborhood" to "Central Park neighborhood".

[21-0448](#)
Bill Approves a map amendment to rezone property from U-SU-C to U-MX-3, located at 4785 Tejon Street in Council District 1.

[21-0461](#)
Bill * Approves a map amendment to rezone property E-SU-Dx to E-SU-D1x, located at 3625 North Krameria Street in Council District 8.

[21-0464](#)
Bill Approves a map amendment to rezone property from E-SU-D to E-SU-D1, located at 1880 South Monroe Street in Council District 6.

Denver International Airport

Angela Casias

[21-0472](#)
Resolution * Approves a contract with Garage Door Specialties, Inc., doing business as Door Specialties, for \$1,000,000 and for three years, with two one-year options to extend, for the purchase and service of automatic and overhead doors at Denver International Airport (202056930).

[21-0473](#)
Resolution * Amends a contract with Merchant Aviation by adding \$950,000 for a new total of \$1,700,000 for on-call planning services related to airport and aviation planning at Denver International Airport. No change to contract duration (202157815).

[21-0474](#)
Resolution * Approves a contract with Hensel Phelps Construction Co. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202157613).

[21-0475](#)
Resolution * Approves a contract with LEI Companies, Inc. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202157615).

[21-0476](#)
Resolution * Approves a contract with Premisys Support Group, Inc. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202157614).

[21-0477](#)
Resolution * Approves a contract with Servitech, Inc. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202054834).

[21-0478](#)
Resolution * Amends a grant agreement with Transportation Security Administration (TSA) by adding \$341,255 for a new total of \$49,590,901 to complete, commission, certify and close out all duties and obligations associated with the reconfiguration of the consolidated baggage resolution areas (CBRA) at Denver International Airport. No change to agreement duration (202158101).

[21-0479](#)
Resolution * Approves a contract with Gerald H. Phipps Construction, Inc., doing business as G.H. Phipps Construction Co., for \$13,917,299 and for 970 days for the removal and replacement of boilers and associated equipment at Denver International Airport (202055228).

Department of Housing Stability

Elvis Rubio

[21-0177](#)
Resolution Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver, Inc. for \$6,578,217 and through 12-31-21 to provide shelter services at various locations and programming for women and families with children experiencing homelessness (HOST-202057226).

[21-0468](#)
Resolution Approves a contract with Northeast Denver Housing Center, Inc. for \$2,000,000 and through 12-31-21 to administer the Emergency Rental Assistance (ERA) program citywide (HOST 202158229).

[21-0469](#)
Resolution Approves a contract with the Colorado Coalition for the Homeless for \$1,866,096 and through 12-31-21 to administer the Denver Street Outreach Collaborative (DSOC) and Strategic Outreach to Large Encampments (SOLE) programs (HOST-202057228).

[21-0470](#)
Resolution Approves a contract with Brothers Redevelopment, Inc. for \$2,000,000 and through 12-31-21 to administer the Emergency Rental Assistance (ERA) Program citywide (HOST 202158228).

Department of Transportation and Infrastructure

Jason Gallardo

- [21-0304](#)
Resolution Approves a non-financial license agreement with Lyft Bikes and Scooters, LLC for five years to operate micromobility services and install associated infrastructure in the public right of way, citywide (202158012).
- [21-0305](#)
Resolution Approves a non-financial license agreement with Neutron Holdings, Inc., doing business as Limebike, for five years to operate micromobility services and install associated infrastructure in the public right of way, citywide (202158011).
- [21-0371](#)
Resolution *Amends a contract with The Abo Group, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158141-01; 201841260-01).
- [21-0372](#)
Resolution *Amends a contract with Anderson Hallas Architects, PC by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158142-01; 201841259-01).
- [21-0373](#)
Resolution *Amends a contract with Bennett Wagner & Grody Architects, Inc. by adding two years for a new end date of 6-30-23 and updating the vendor name to Cannon Design Colorado, Inc. for on-call architectural design services for City projects. No change to contract amount (DOTI-202158143-01; 201841392-01).
- [21-0374](#)
Resolution *Amends a contract with D2C Architects, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158144-01; 201841223-01).
- [21-0375](#)
Resolution *Amends a contract with M. Arthur Gensler, Jr. And Associates, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158145-01; 201841224-01).
- [21-0376](#)
Resolution *Amends a contract with Handprint Architecture, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change

to contract amount (DOTI-202158146-01; 201841257-01).

[21-0377](#)
Resolution

* Amends a contract with HDR Architecture, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158147-01; 201841261-01).

[21-0378](#)
Resolution

* Amends a contract with Iron Horse Architects, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158148-01; 201841255-01).

[21-0379](#)
Resolution

* Amends a contract with OZ Architecture, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158149-01; 201841254-01).

[21-0380](#)
Resolution

* Amends a contract with Page Southerland Page, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158150-01; 201841253-01).

[21-0381](#)
Resolution

* Amends a contract with Perkins & Will, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158151-01; 201841395-01).

[21-0382](#)
Resolution

* Amends a contract with Humphries Poli Architects, P.C. by adding two years for a new end date of 6-30-23 and updating the vendor name to Ratio Architects, LLC for on-call architectural design services for City projects. No change to contract amount (DOTI-202158152-01; 201841256-01).

[21-0383](#)
Resolution

* Amends a contract with Short-Elliott-Hendrickson, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158153-01; 201841341-01).

[21-0384](#)
Resolution

* Amends a contract with Studio Completiva, Inc. by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158154-01; 201841394-01).

- [21-0385](#)
Resolution * Amends a contract with Studiotrope, LLC by adding two years for a new end date of 6-30-23 for on-call architectural design services for City projects. No change to contract amount (DOTI-202158155-01; 201841252-01).
- [21-0428](#)
Resolution * Amends a contract with Geocal, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841779-01; 202158126-01).
- [21-0429](#)
Resolution * Amends a contract with Ground Engineering Consultants, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841784-01; 202158131-01).
- [21-0430](#)
Resolution * Amends a contract with Yeh and Associates, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841789-01; 202158132-01).
- [21-0431](#)
Resolution * Amends a contract with Shannon & Wilson, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841791-01; 202158133-01).
- [21-0432](#)
Resolution * Amends a contract with Olsson, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841792-01; 202158134-01).

- [21-0433](#)
Resolution *Amends a contract with Kumar And Associates, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841793-01; 202158135-01).
- [21-0434](#)
Resolution *Amends a contract with Terracon Consultants, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841835-01; 202158136-01).
- [21-0435](#)
Resolution *Amends a contract with Kleinfelder, Inc. by adding two years for a new end date of 6-26-23 for on-call geotechnical services, including geotechnical analysis, materials testing, and inspection services on various projects, citywide. No change to contract amount (201841867-01; 202158137-01).
- [21-0449](#)
Resolution *Amends a contract with Alfred Benesch & Company by adding two years for a new end date of 12-31-23 for structural engineering design services for multiple building and deferred maintenance projects citywide. No change to contract amount (DOTI 201846235; DOTI 202158177).
- [21-0450](#)
Resolution *Amends a contract with J. F. Sato and Associates, Inc. by adding two years for a new end date of 12-31-23 for structural engineering design services for multiple building and deferred maintenance projects citywide. No change to contract amount (DOTI 201846240; DOTI 202158185).
- [21-0451](#)
Resolution *Amends a contract with Jirsa, Hedrick & Associates, Inc. by adding two years for a new end date of 12-31-23 for structural engineering design services for multiple building and deferred maintenance projects citywide. No change to contract amount (DOTI 201846238; DOTI 202158179).
- [21-0452](#)
Resolution *Amends a contract with Martin/Martin, Inc. by adding two years for a new end date of 12-31-23 for structural engineering design services for multiple building and

deferred maintenance projects citywide. No change to contract amount (DOTI 201846239; DOTI 202158184).

[21-0453](#)
Resolution

* Amends a contract with Short-Elliott-Hendrickson, Inc. by adding two years for a new end date of 12-31-23 for structural engineering design services for multiple building and deferred maintenance projects citywide. No change to contract amount (DOTI 201846226; DOTI 202158186).

[21-0480](#)
Resolution

* Approves a contract with Sturgeon Electric Company, Inc. for \$1,717,350 and for one year for the reconstruction of five traffic signals located at West 29th Avenue and Tennyson Street, West 29th Avenue and Lowell Street, West 29th Avenue and Zuni Street, West 29th Avenue and Bryant Street/Firth Street, and West 26th Avenue and Lowell Street in Council District 1 (202157934).

[21-0481](#)
Resolution

* Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$6,800,000 of CDOT funds and \$1,700,000 of City Funds and through 4-06-31 for the West Colfax Pedestrian and Transit Improvement Project as part of the Elevate Denver Bond program in Council Districts 1 and 3 (202158486).

[21-0482](#)
Resolution

* Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$3,600,000 of CDOT funds and through 3-30-31 to construct color stamped concrete roadway medians at identified locations on Federal Boulevard in Council Districts 1 and 2 (202158429).

[21-0483](#)
Resolution

* Amends a contract with Apex Design, LLC by changing the vendor name to CONSOR Engineers, LLC, doing business as Apex Design, for on-call transportation and mobility professional services. No change to contract amount or duration (DOTI-202158085; DOTI-201629318).

[21-0484](#)
Resolution

* Amends a contract with Apex Design, LLC by changing the vendor name to CONSOR Engineers, LLC, doing business as Apex Design, for on-call community network planning services. No change to contract amount or duration (DOTI-202158095; DOTI-201951783).

- [21-0485](#)
Resolution
- * Amends a contract with Apex Design, LLC by changing the vendor name to CONSOR Engineers, LLC, doing business as Apex Design, for on-call multimodal and transportation planning, transit planning and design, traffic engineering, and data collection professional services. No change to contract amount or duration (DOTI-202157919; DOTI-202056674).

Finance

Rory Regan, Lisa Lumley & Emily Snyder

- [21-0467](#)
Resolution
- * Amends a grant agreement with the Colorado Department of Public Safety by adding \$3,758,237.10 for a new total of \$93,591,680.97 in FEMA Covid-19 Public Assistance funds for the administration and distribution of Covid-19 vaccines, citywide. No change to agreement duration (FINAN-202054524).

- [21-0488](#)
Resolution
- * Approves an access and use permit with the Public Service Company of Colorado for 90 days for temporary access for installation of a new electric switch panel, electric meter and power pole with light and related equipment at 1348 Cherokee Street in Council District 10 (FINAN-202158237).

- [21-0489](#)
Bill
- * Grants the authority to acquire through negotiated purchase or condemnation of all or any portion of any property interest as needed in support of the Broadway Multimodal project, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, located along Broadway between Center Avenue and 6th Avenue in Council District 7.

- [21-0490](#)
Bill
- Amends and restates the existing Globeville Commercial Urban Redevelopment Area Cooperation Agreement between Denver, Adams County and the Denver Urban Renewal Authority (DURA), originally approved in 2011, in order to continue collection of tax increment for future use on additional projects in Council District 9.

Safety

Greg Mauro & Laura Wachter

[21-0465](#)
Resolution Approves a contract with Corecivic for \$5,000,000 and through 6-30-23 for residential and non-residential community corrections services (SAFTY-202158407).

[21-0491](#)
Resolution *Amends a contract with Mental Health Center of Denver by adding six months for a new end date of 7-31-21 to align with the provision of services under the expansion of the Denver Co-Responder program funded by the 2019 Caring for Denver grant. No change to contract amount (POLIC-202157530; 202054895-01).

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