



Mayor-Council Agenda

Tuesday, June 1, 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

[21-0580](#) Resolution * Approves the Mayoral appointment of Chrissy Esposito to the Denver Commission on Aging for a term effective immediately and expiring on 8-31-23, or until a successor is duly appointed.

[21-0598](#) Resolution * Approves the Mayoral appointment of Andrew Amador as Executive Director of the Department of General Services, pursuant to Charter Section § 2.2.6 (D).

Arts & Venues

Tad Bowman & Andrew Lindley

[21-0576](#) Resolution * Amends a contract with Alpine Disposal, Inc. by adding two years and two months and modifying the sponsorship fee schedule for the collection of recycling and refuse from Denver Arts and Venues facilities. No change to contract amount (THTRS-201840339).

City Council

Councilwoman Kendra Black

[21-0606](#) Bill A bill for an ordinance amending article X of chapter 53, of the Denver Revised Municipal Code, regarding the disclosure of information on receipts relating to third-party food delivery services in the city.

Community Planning and Development

Edson Ibañez & Tina Axelrad

[21-0577](#) Bill * Approves a map amendment to rezone property from E-SU-D to U-SU-C1, located at 4710 North Pennsylvania Street in Council District 9.

[21-0592](#)
Bill Amends Ordinance 2020-0961 to extend the zoning administrator's authorization to approve temporary unlisted uses on Former Chapter 59-zoned land through December 31, 2023.

Denver International Airport

Leann Rush & Rachel Marion

[21-0579](#)
Resolution * Approves a master purchase order with Cavotec USA, Inc. for \$4,000,000 and for two years, with three one-year options to renew, for replacement jet bridge parts at Denver International Airport (SC-00005856).

[21-0602](#)
Resolution * Amends a contract with CenturyLink Communications, LLC by adding \$2,058,400.84 for a new total of \$6,269,308.84 and two years for a new end date of 5-28-23 for telecommunications services and professional services at Denver International Airport (202157945).

[21-0603](#)
Resolution * Amends a use and lease agreement with Aeromexico for rates and charges to add a new leased space located on Concourse A for passenger service at Denver International Airport. No change to agreement duration (202158319).

Department of Housing Stability

Elvis Rubio

[21-0601](#)
Resolution * Approves a grant agreement with The Anschutz Foundation for \$1,000,000 and through 12-31-23 to support the housing and homeless services fund, bridge housing, and shelter for persons experiencing homelessness, citywide (HOST 202158764).

Department of Public Health and Environment

Will Fenton, Bill Benerman, Bridget Tetteh, Andrew Ross & Paul Bedard

[21-0584](#)
Resolution * Approves a grant agreement with the Colorado Department of Public Health and Environment for \$12,448,999 of State funds and through 7-31-23 to provide funding for the City's COVID-19 response including critical containment activities such as disease surveillance, case investigation, contact tracing, and testing, citywide (202158808).

[21-0586](#)
Bill * Approves an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) for \$1,074,443 and through 2-28-22 for medical case management, mental health, substance abuse outpatient care, outpatient/ambulatory health and early intervention services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202158724).

[21-0587](#)
Resolution * Approves a contract with Colorado Health Network, Inc., for \$2,301,779 and through 2-28-22 for emergency financial assistance, food bank and home delivered meals, medical case management, medical transportation, outpatient / ambulatory health, mental health, oral health care and oral health care directives, psychosocial support, substance abuse outpatient care and housing services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202158736).

[21-0588](#)
Resolution * Approves a non-financial access agreement with Embrey Partners, LTD through 12-31-23 for access to City property located at 650 West Colfax Avenue to access groundwater wells owned by the City to perform certain groundwater monitoring activities as required by the Colorado Department of Public Health and Environment in Council District 10 (ENVHL-202158699).

[21-0589](#)
Resolution * Approves a contract with Integral Consulting, Inc. for \$1,000,000 and through 5-15-26 for environmental, engineering, scientific and other site investigation and remediation services at the City facilities located at 5440 Roslyn Street in Council District 8 (ENVHL-202158787).

[21-0600](#)
Resolution * Amends a contract with Custom Environmental 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 (201842464).

Department of Transportation and Infrastructure

Jason Gallardo

- [21-0560](#) Resolution * Approves a contract with FCI Constructors, Inc. for \$11,043,237 and for 395 Days for construction of the Green Valley Ranch Recreation Center Natatorium Addition as part of the Elevate Denver Bond program in Council District 11 (DOTI-202157632).
- [21-0593](#) Resolution * Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$2,132,000 of CDOT funds and \$533,000 of City funds and through 6-30-24 for the Mississippi Avenue Vision Zero Safety Project in Council District 7 (202158743).
- [21-0594](#) Resolution * Amends a contract with J&K Trucking, LLC by adding \$1,000,000 for a new total of \$15,000,000 and three months for a new end date of 8-31-21 for hauling of asphalt and mill tailings in support of paving operations, citywide (DOTI- 202158680-05; 201627369-05).
- [21-0595](#) Resolution * Amends a contract with Samsara Networks, Inc. by adding \$1,513,287.89 for a new total of \$4,672,330.89 for additional units of telematic hardware installed as part of Fleet Management operations, citywide. No change to contract duration (DOTI-202055321-01; DOTI-202158655-01).

Finance

Michael Kerrigan, Rachel Bardin & Rory Regan

- [21-0590](#) Resolution * Declares the intent of the City to issue an amount not to exceed \$19,070,000 of Multifamily Housing Revenue Bonds for Montbello Organizing Committee (MOC), or its affiliates, to support the construction of the Montbello FreshLo project, a new affordable housing project located at 12300 East Albrook Drive in Council District 8.
- [21-0591](#) Bill Establishes a new Special Revenue Fund, the "American Rescue Plan Act," in the General Government Fund series to receive and expend grant dollars allocated to the City

and County of Denver through ARPA and approves the “Coronavirus Local Fiscal Recovery” grant agreement from the US Treasury Department for \$308,048,870 for the ARPA allocation.

[21-0596](#)
Resolution * Approves a grant agreement with the United States Department of the Treasury for \$27,274,556.20 of Federal funds and through 9-30-25 for Emergency Rental Assistance Program (ERAP) funds to assist households that are unable to pay rent and utilities due to experiencing a reduction in household income, incurring significant costs, or experiencing other financial hardship during or due, directly or indirectly, to the COVID-19 pandemic (HOST-202158782).

[21-0599](#)
Resolution * Declares the intent of the City to issue an amount not to exceed \$8,000,000 of Multifamily Housing Revenue Bonds for the REDI Corporation, or its affiliates, to support the construction of the Rhonda’s Place project, a new affordable housing project located at 203 South Federal Boulevard in Council District 3.

Fire

Desmond Fulton & Adriana Lara

[21-0578](#)
Resolution * Approves a contract with Minerva Bunker Gear Cleaners of Colorado Corp. for \$750,000 and through 7-31-23 for professional cleaning and service repairs of personal protective gear for the Fire Department (202158628).

Human Rights and Community Partnerships

Wil Alston

[21-0581](#)
Resolution * Amends a contract with Year One, Inc., doing business as Mile High Youth Corps, by adding \$209,476.11 for a new total of \$609,476.11 and one year for a new end date of 12-31-21 for the Residential and Nonprofit Energy Efficiency Services program working to reduce the impact of energy bills, citywide (HRCRS-202158755).

[21-0582](#)
Resolution * Amends a contract with Energy Resource Center by adding \$225,000 for a new total of \$1,125,000 and one year for a

new end date of 12-31-21 for the for the Residential and Nonprofit Energy Efficiency Services program working to reduce the impact of energy bills, citywide (HRCRS-202158698).

- [21-0583](#)
Resolution * Amends a contract with Groundwork Denver by adding \$315,000 for a new total of \$945,000 and one year for a new end date of 12-31-21 for the Residential and Nonprofit Energy Efficiency Services program working to reduce the impact of energy bills, citywide (HRCRS-202158753).

Technology Services

Joe Saporito

- [21-0574](#)
Resolution * Amends a contract with Granicus, LLC by adding \$277,723.36 for a new total of \$660,668.36 and three years for a new end date of 5-15-24 for continual use and support of the Legislative Information System (LIS) (TECHS-202158263).
- [21-0575](#)
Resolution * Amends a contract with Environmental Systems Research Institute (ESRI) by adding \$200,000 for a new total of \$4,969,305 to allow for additional usage and functionality of the ESRI ArcGIS software used within the City's Geographical Information Systems (GIS). No change to contract duration (TECHS-202158465).

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