



Mayor-Council Agenda

Tuesday, June 22, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

Andrew Lindley & Ginger White

[21-0668](#)
Resolution *Amends a revenue contract with Universal McCann Worldwide, Inc. by adding \$43,155 for a new total of \$643,155, and one year for a new end date of 12-31-21 and changing the vendor name to Starcom Worldwide, Inc. for sponsorship at Red Rocks Amphitheatre (THTRS-201840339).

[21-0675](#)
Resolution Amends a contract with Colorado Symphony Association by adding three years for a new end date of 6-30-24, maintaining the existing monthly rental rate, and adding "offices" to permitted premises for the use of Boettcher Concert Hall for performances and other events (THTRS-201839929-00).

Children's Affairs

Al Martinez

[21-0663](#)
Resolution *Approves a grant agreement with the Department of Health and Human Services for \$2,012,598 and through 3-31-23 for the Denver Great Kids Head Start program (202158877).

Community Planning and Development

Edson Ibañez, James Van Hooser & Eric Browning

[21-0523](#)
Bill *Approves a map amendment to rezone property from E-SU-D to E-SU-D1, located at 945 North Irving Street in Council District 3.

[21-0659](#)
Bill Approves a map amendment to rezone property from U-SU-C2 and U-RH-3A to U-RX-3, located at 1634, 1642, 1650, and 1680 North Sheridan Boulevard in Council District 1.

[21-0661](#)
Bill Amends Article II, Chapter 10 of the Denver Revised Municipal Code, the 2019 Denver Building and Fire Code and the 2019 Denver Green Code to correct errata found after the initial adoption in December of 2019.

Denver International Airport

Rachel Marion

[21-0681](#)
Resolution *Amends a contract with International Business Machines by adding \$1,131,028 for a new total of \$6,420,000 and two years and two months for a new end date of 2-28-24 for the hosting and software licenses to run the Maximo application, the Asset Management System at Denver International Airport (202158113).

[21-0682](#)
Resolution *Amends a contract with University Corporation for Atmospheric Research (UCAR) by adding \$419,719 for a new total of \$1,021,449 and three years for a new end date of 12-31-24 for weather consulting services at Denver International Airport (202157610).

Department of Housing Stability

Elvis Rubio

[21-0667](#)
Resolution *Amends a contract with Colorado Village Collaborative by removing the restriction that 60% of funds within the contract scope be expended only on a singular second Safe Outdoor Space (SOS) site. No change to contract amount or duration (HOST 202158824-01).

Department of Public Health and Environment

Will Fenton, Paul Aldretti & Jeff Holliday

[21-0660](#)
Resolution *Approves a grant agreement with the U.S. Centers for Disease Control and Prevention for \$4,435,695 and through 5-31-23 to address COVID-19 health disparities among populations at high-risk and underserved, including racial and ethnic minority populations, citywide (202159027).

[21-0665](#)
Resolution Approves a contract with Second Chance Center, Inc. for \$671,562 and through 12-31-21 for reentry programing to reduce recidivism through targeted supportive services

delivered both in jail and at the center located at 1391 Delaware Street in Council District 10 (ENVH-202158589).

Department of Transportation and Infrastructure

Jason Gallardo

[21-0669](#) * Approves a request to connect property located outside the
Bill City at 5400 Monroe Street to wastewater facilities within
the City boundary.

[21-0670](#) * Amends an intergovernmental agreement with Urban
Bill Drainage and Flood Control District (UDFCD), doing
business as Mile High Flood Control District, by adding
\$500,000 of UDFCD funds and \$500,000 of City funds for
a new total of \$1,500,000 for drainage and flood control
improvements for Goldsmith Gulch at Evans Avenue and
Monaco Parkway in Council District 4. No change to
agreement duration (202159001; 202054995).

[21-0671](#) * Approves a grant agreement with the Colorado Department
Resolution of Transportation (CDOT) for \$2,132,000 of CDOT funds
and \$533,000 of City funds and through 4-14-31 for the
Mississippi Avenue Vision Zero Safety Project in Council
District 7 (202158743).

[21-0672](#) * Approves a grant agreement with the Colorado Department
Resolution of Transportation (CDOT) for \$3,812,628 of CDOT funds
and \$953,157 of City funds and through 3-22-31 for
pedestrian safety improvements on Federal Boulevard
between West 23rd Avenue and West 27th Avenue as part
of the Elevate Denver Bond program in Council District 1
(202158707).

Finance

Michael Kerrigan, Lisa Lumley & Rory Regan

[21-0657](#) Approves petitions requesting continuance of the
Bill Downtown Denver Business Improvement District for a
ten-year period.

[21-0666](#) Approves a lease agreement with the Second Chance
Resolution Center, Inc. for \$30 and through 12-31-23 to occupy space
located at 1391 Delaware Street in Council District 10 for

the provision of community re-entry services
(FINAN-202158306-00).

[21-0676](#)
Resolution

Amends a lease agreement with Colorado Symphony Association by adding \$107,932.68 for a new total of \$302,938.18 and three years for a new end date of 6-30-24 to lease 10,435 square feet of office space at 1245 Champa Street in Council District 9 (FINAN-202056814-04; FINAN-201311017-04).

[21-0678](#)
Resolution

* Amends an occupancy agreement with JBK Hotels, LLC, doing business as Aloft, by adding \$1,223,600 for a new total of \$7,189,400 and three months for a new end date of 9-30-21 to provide 140 rooms to people experiencing homelessness during the COVID-19 crisis, in Council District 9 (FINAN-202159069-03).

[21-0679](#)
Resolution

* Amends a food service agreement with JBK Hotels, LLC, doing business as Aloft, by adding \$322,000 for a new total of \$1,740,200 and three months for a new end date of 9-30-21 to provide food services to those people experiencing homelessness during the COVID 19 crisis staying at a hotel in Council District 9 (FINAN-202159070-03).

[21-0680](#)
Resolution

* Amends a contract with Base Tactical Disaster Recovery by adding \$493,894 for a new total of \$1,614,454 and 17 months for a new end date of 12-01-22 to provide continued consulting services and management of the City and County of Denver's FEMA claim related to the COVID-19 Pandemic (202054195-01).

Fire

Desmond Fulton & Adriana Lara

[21-0658](#)
Bill

* Approves the donation of surplus expired extrication and fire protective equipment to Bomberos Voluntarios de San Pedro, Coahuila, Mexico.

Human Rights and Community Partnerships

Kevin Dodge

[21-0674](#)

Bill

*Amends Sec 28-20 of the Denver Revised Municipal Code to rename the Denver Office for Strategic Partnerships Commission as the Denver Nonprofit Engagement Commission to better reflect the mission and scope of work.

Human Services

Camille Whisler

[21-0684](#)

Resolution

*Amends a contract with CrossPurpose by adding \$263,100 for a new total of \$1,038,125 and one year for a new end date of 6-30-22 to provide targeted training and development of executive functioning/ life preparedness skills to clients qualified for TANF benefits (SOCSV-202158160-02).

Sheriff

Vince Line

[21-0655](#)

Resolution

Approves a contract with Aramark Correctional Services, LLC for \$9,000,000 and through 6-30-23 to provide services of preparing and serving meals at the Denver Detention Facility and Denver County Jail (SAFTY-202158720).

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