



Mayor-Council Agenda

Tuesday, July 27, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Romaine Pacheco

[21-0775](#)
Resolution * Approves the following Mayoral reappointments to the Denver Nonprofit Engagement Commission, formerly known as the Denver Office for Strategic Partnerships Commission: Alison Adsit, Erika Righter, Gerardo Lopez, Lydia McCoy and Tracey Stewart for terms effective immediately and expiring 4-20-22 or until a successor is duly appointed; Mary Coleman, Danielle DeVuyst, Meredith Hintze, Tiana Nelson, Benjamin Weeda and Jay Salas for terms effective immediately and expiring 4-20-23 or until a successor is duly appointed.

[21-0778](#)
Resolution * Approves the Mayoral appointments of Joseph Moore, Kathryn Ling, Ari Rosenblum, Christopher Zivalich, Patrick Walton, Josie Nixon, and Darren Smith to the Denver LGBTQ Commission for terms effective immediately and expiring 5-01-23, or until a successor is duly appointed.

Children's Affairs

Al Martinez

[21-0776](#)
Resolution * Approves a grant agreement with the Department of Health and Human Services for \$12,521,704 and through 6-30-22 to operate the Denver Great Kids Head Start program serving 1,344 children, citywide (202158877).

City Council

Councilwoman Kniech

[21-0818](#)
Bill For an ordinance concerning non-displacement of workers hired by contractors who provide essential services on city property.

Denver International Airport

Leann Rush & Carolina Flores

- [21-0791](#)
Resolution * Approves a master purchase order with Waterblasting, LLC, doing business as Hog Technologies, for \$700,000 and for two years, with three optional one-year renewals, for parts for the water blasting system for runway maintenance at Denver International Airport (SC-00006606).
- [21-0798](#)
Resolution * Approves a contract with Baggage Airline Guest Services, Inc. for \$8,337,091 and for three years to operate a baggage drop service located on Level 1 of the Hotel and Transit Center at Denver International Airport (202159345).
- [21-0799](#)
Resolution * Amends a contract with CBRE, Inc. by adding two years for a new end date of 6-19-23 for on-call real estate advisory services at Denver International Airport. No change to contract amount (202159218).
- [21-0800](#)
Resolution * Approves a contract with Beumer LifeCycle Management, LLC for \$35,000,000 and for three years, with two one-year options to extend, to provide operation and maintenance services on a fully automated Individual Carrier System (ICS) Baggage Handling System (BHS), located in the main terminal at Denver International Airport (202055338).
- [21-0801](#)
Resolution * Amends a contract with IED Support Services, LLC by adding \$130,000 for a new total of \$926,979 and one year for a new end date of 3-21-22 to provide extended warranty, repair or replacement, preventive maintenance, on-call and on-site emergency 24/7 technical support for all Emergency Communications System (formerly known as Voice Paging System) equipment and software at Denver International Airport (202158746).

Department of Housing Stability

Elvis Rubio

- [21-0793](#)
Resolution * Amends a contract with Stadium Medical, Inc. by adding \$411,840 for a new total of \$1,802,610 and 5 months for a new end date of 12-03-21 to provide 24/7 medical services at the Denver Coliseum auxiliary shelter and any

additional approved sites by the City, serving people experiencing homelessness during the COVID-19 pandemic (HOST202159315-03).

Department of Public Health and Environment

Will Fenton

[21-0774](#)
Bill * Amends an intergovernmental agreement with Denver Health and Hospital Authority (DHHA) by adding \$264,000 for a new total of \$973,738 and one year for a new end date of 6-30-22 to increase outreach, harm reduction and treatment support for persons with opioid, methamphetamine and alcohol use disorders (ENVHL-202159324-04).

[21-0780](#)
Resolution * Amends a contract with Empowerment Program, Inc. by adding \$382,152 for a new total of \$1,054,978 and one year for a new end date of 6-30-22 to divert people with behavioral health issues into intensive case management in lieu of arrest for low level crimes as part of the Law Enforcement Assisted Diversion (LEAD) Program, citywide (ENVHL-202158938).

[21-0790](#)
Resolution * Approves a grant agreement with Caring for Denver Foundation for \$1,098,408 and through 5-31-24 to fund expanded mobile integrated health care (the Wellness Winnie) including mental health care, substance use treatment and peer support in underserved areas of Denver, citywide (ENVHL-202159302).

Department of Transportation and Infrastructure

Jason Gallardo

[21-0781](#)
Resolution * Dedicates a parcel of land as public right of way as South Havana Street, located at the intersection of South Havana Street and East Yale Avenue and dedicates a parcel of land as public right of way as East Yale Avenue, located at the intersection of South Havana Street and East Yale Avenue in Council District 4.

[21-0785](#)
Resolution * Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$1,310,000 and through

5-24-31 to design and construct various roadway improvements along the Alameda Avenue corridor from Eliot Street to Pecos Street in Council District 7 (202159096).

- [21-0797](#)
Resolution
- * Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$891,100 and through 6-25-31 to support a traffic adaptive pilot implementation and Automated Traffic Signal Performance Measures (ATSPMs) located at 56th Avenue from Quebec Street to Tower Road in Council Districts 8 and 11 (202159425).

Finance

Michael Kerrigan

- [21-0792](#)
Resolution
- * Declares the intent of the City to use its best efforts to issue housing revenue bonds or mortgage credit certificates to provide financing of residential facilities for low- and middle-income families or persons; prescribing certain terms and conditions of such bonds and certificates; and containing other provisions relating to the proposed issuance of such bonds and certificates.

General Services

Nicol Suddreth & Scott Harris

- [21-0789](#)
Resolution
- * Amends a contract with Waste Management of Colorado, Inc. by adding one year for a new end date of 7-31-22 and extending the CARES Act language through December 31, 2021 to seek reimbursement for service-related costs associated with the COVID-19 pandemic for trash collection services, citywide. No change to contract amount (GENRL-202159217-02; GENRL-201842725-02).
- [21-0794](#)
Resolution
- * Amends a master purchase order with Genuine Parts Co., doing business as NAPA Auto Parts, by adding \$900,000 for a new total of \$1,550,000 to provide specialty aftermarket auto parts for medium heavy-duty City vehicles. No change to contract duration (SC-00005017).
- [21-0795](#)
Resolution
- * Approves a master purchase order with Genuine Parts Co., doing business as NAPA Auto Parts, for \$2,000,000 and

through 5-19-25, with an optional one-year renewal, for various new auto parts to be used on a variety of City vehicles (SC-00006079).

Human Services

Vincent Rivera

[21-0803](#) *Amends a contract with HopSkipDrive, Inc. by adding
Resolution \$180,000 for a new total of \$611,000 and one year for a new end date of 6-30-22 to provide door to door transportation services for children/youth ensuring clients receive services in a safe environment (SOCSV-201845500-04; SOCSV-202158664-04).

Parks and Recreation

Jesus Orrantia

[21-0802](#) *Approves a non-financial license agreement in perpetuity
Resolution with Nick Riggio for access and maintenance of Chief Hosa Road in Genesee Park which serves as the sole access to the property at 26132 Chief Hosa Road in Jefferson County (Parks-202159039).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Jennifer Johnson

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