



Mayor-Council Agenda

Tuesday, September 7, 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:

Denver International Airport

Carolina Flores

- [21-0959](#) Resolution Approves a concession agreement with Mission Yogurt, LLC for rental revenue based on a minimum annual guarantee of \$127,500 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (201952055).
- [21-0960](#) Resolution Approves a concession agreement with Tastes DEN JV, LLC for rental revenue based on a minimum annual guarantee of \$1,850,000 or percentage compensation of gross revenues at a location on Concourse C at Denver International Airport (201951183).
- [21-0962](#) Resolution Approves a concession agreement with Tastes DEN JV, LLC for rental revenue based on a minimum annual guarantee of \$1,100,000 or percentage compensation of gross revenues at a location on Concourse B at Denver International Airport (201951175).
- [21-0963](#) Resolution Approves a concession agreement with The Ave Group, LLC for rental revenue based on a minimum annual guarantee of \$133,875 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (201952058).
- [21-0964](#) Resolution Approves a concession agreement with The Ave Group, LLC for rental revenue based on a minimum annual guarantee of \$204,212.50 or percentage compensation of gross revenues at a location on Concourse B at Denver International Airport (201952059).

[21-0965](#)
Resolution Approves a concession agreement with DOC1 Solutions, LLC for rental revenue based on a minimum annual guarantee of \$159,800 or percentage compensation of gross revenues at a location on Concourse C Denver International Airport (201952066).

[21-0966](#)
Resolution Approves a concession agreement with Emerging Airport Partners, LLC for rental revenue based on a minimum annual guarantee of \$262,592 or percentage compensation of gross revenues at a location on Concourse B at Denver International Airport (201952064).

Department of Housing Stability

Elvis Rubio

[21-0972](#)
Resolution *Amends a contract with Securitas Security Services USA, Inc. by adding \$2,878,005 for a new total of \$10,378,005 and six months for a new end date of 12-31-21 to provide security personnel services at congregate and non-congregate shelter locations in response to the COVID-19 pandemic (HOST 202159869-04).

[21-0973](#)
Resolution *Amends a contract with the Colorado Coalition for the Homeless by adding \$11,126,026 for a new total of \$38,289,372 and one year for a new end date of 6-30-22 to provide facility and personnel support for at least 810 hotel/motel rooms to serve people experiencing homelessness throughout the COVID-19 pandemic (HOST 202159887-03).

[21-0974](#)
Resolution *Amends a contract with The Salvation Army by adding \$7,744,378 for a new total of \$25,805,537 and one year for a new end date of 6-30-22 to provide 24-hour shelter operations and services support for congregate shelter and non-congregate activated respite and protective action hotel and motel rooms for people experiencing homelessness in response to the COVID-19 pandemic (HOST 202159688-02).

Department of Public Health and Environment

Will Fenton & Paul Bedard

[21-0982](#)
Resolution Amends a contract with Environmental Hazmat Services, Inc. by adding two years for a new end date of 10-10-23 for the collection of discarded and abandoned solid wastes including putrescible wastes, medical waste, drug paraphernalia, and other materials in alleys, sidewalks, parks, and other public spaces, citywide. No change to contract amount (ENVHL-201844158-01; ENVHL-202053184-00).

Department of Transportation and Infrastructure

Jason Gallardo

[21-0979](#)
Resolution *Amends a contract with Alpine Disposal, Inc. by adding one year for a new end date of 9-1-22 for the sorting and marketing of the city's recyclables. No change to contract amount (201737957-04; 202160008-04).

[21-0980](#)
Resolution *Approves a contract with Hamon Infrastructure, Inc. for \$2,326,000 and for 150 days for the construction of a multi-use pathway along the west side of South Santa Fe Drive between Jewell Avenue and Florida Avenue in Council District 7 (202159066).

[21-0981](#)
Resolution *Amends a contract with Cartegraph Systems, LLC by adding \$344,712.90 for a new total of \$1,325,186.67 and one year for a new end date of 9-29-22 for a cloud-based system to manage the City's traffic signals, signs, and other traffic management assets, citywide (201733328-03; DOTI-202160060-03).

Finance

Rory Regan

[21-0968](#)
Resolution *Approves a contract with Joining Vision and Action (JVA) for \$1,435,400 and through 12-31-26 to provide grant writing and review, grant research, and grant training to City agencies (FINAN-202159705).

Human Services

Lauren Harvey

[21-0967](#)
Bill Approves an agreement with the University System of New Hampshire for \$599,072 and through 8-31-24 to provide

training and consultation for the development of a Systematic, Therapeutic, Assessment, Resources and Treatment (START) clinical team for a crisis intervention system for individuals with intellectual and developmental disabilities with mental/behavioral health needs (IDD/MH) and their families or caregivers (SOCSV-202159628-00).

[21-0971](#)
Resolution Approves a contract with Rocky Mountain Human Services for \$5,663,846 and through 8-31-24 for the development of a Systemic, Therapeutic, Assessment, Respite and Treatment (START) program and to provide direct services to Denver residents with intellectual and developmental disabilities with mental/behavioral health needs (IDD/MH) and their systems of care (SOCSV-2021596285-00).

Parks and Recreation

Jesús Orrantia

[21-0975](#)
Resolution * Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the due dates for capital improvements and the concessionaire payment terms at the Overland golf course clubhouse in Council District 7 (201738457; 202054227).

[21-0976](#)
Resolution * Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the contract language to current standardized language and the concessionaire payment terms at the Willis Case golf course clubhouse in Council District 1 (201738458; 202054225).

[21-0977](#)
Resolution * Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the concessionaire payment terms at the City Park golf course clubhouse in Council District 9 (201951237; 202054220).

[21-0978](#)
Resolution * Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the due dates for capital improvements, the concessionaire payment terms, and the contract language

to current standardized language at the Kennedy golf course clubhouse in Council District 4 (201738451; 202054222).

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