



Mayor-Council Agenda

Tuesday, October 5, 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

- [21-1106](#) Resolution * Approves the Mayoral reappointments of Laura Lojas and Tracy Blair to the Tourism Improvement District Board of Directors for terms effective immediately and expiring 8-31-24, or until a successor is duly appointed.

County Court

Kristin Wood

- [21-1085](#) Bill * Amends section 14-2(a) of the Denver Revised Municipal Code to increase the number of county judges from eighteen to nineteen.

Denver International Airport

Carolina Flores

- [21-1132](#) Resolution * Approves a contract with Turner & Townsend, Inc. for \$20,000,000 and for three years, with two one-year options to extend, for a consultant to provide staff augmentation for project controls services and project management support services for the Airport Infrastructure Management (AIM) Development Capital Improvement Plan (CIP) Portfolio and the Concourse Expansion Program at Denver International Airport (202157567).

Department of Housing Stability

Elvis Rubio

- [21-1127](#) Resolution * Amends a contract with the Colorado Coalition for the Homeless by adding seven months for a new end date of 8-31-22 to provide emergency shelter activities and integrated health services for people experiencing homelessness who are experiencing housing instability due to the COVID-19 pandemic. No change to contract amount (HOST-202157443-01).

- [21-1128](#)
Resolution
- * Amends a contract with K-M Concessions, LLC by adding \$1,000,000 for a new total of \$8,645,405 and 64 days for a new end date of 12-3-21 to provide support for food, snacks and beverages at the Denver Coliseum and portions of National Western complex to support auxiliary shelters in the City in response to the COVID-19 pandemic (HOST-202160114-04).

Department of Public Health and Environment

Will Fenton

- [21-1104](#)
Resolution
- * Amends a grant agreement with Re:Vision International by adding \$418,544 for a new total of \$772,978 and one year for a new end date of 7-31-22 to create curriculum around food justice, health equity and the local food system, while using food as a lens to explore culture for youth ages 18 and under (ENVHL-202159393).

- [21-1105](#)
Bill
- * Approves a grant agreement with School District Number One (the Food and Nutrition Services department of Denver Public Schools) for \$1,000,000 and through 7-31-22 to increase the number of daily lunches served to Denver Public School students, improve the quality of meals made at school and train all 850 kitchen employees and managers basic culinary skills to serve consistent, high-quality, tasty and nutritious school meals, citywide (ENVHL-202160277).

Department of Transportation and Infrastructure

Jason Gallardo

- [21-1110](#)
Resolution
- * Grants a revocable permit, subject to certain terms and conditions, to BCSP Brighton Property, LLC, their successors and assigns, to encroach into the right of way with steps, accessible ramp, and raised planters with a footprint of approximately 1100 square feet located at the southwest side of Brighton Boulevard near 3100 North Brighton Boulevard in Council District 9.
- [21-1111](#)
Bill
- * Relinquishes the single sanitary sewer covenant, in its entirety, established in Book 9742, Page 643, located at

2150 South Monaco Street Parkway in Council District 4.

[21-1130](#)
Resolution * Approves a contract with Anderson Mason Dale Architects, P.C. for \$3,900,000 and through 12-31-25 for architectural and engineering professional services for the Westwood Recreation Center as part of the Elevate Denver Bond Program in Council District 3 (202160307).

[21-1131](#)
Bill * Approves a request to connect residential properties located outside the City at 933 and 935 South Sheridan Boulevard to wastewater facilities within the City boundary.

Finance

Rachel Bardin

[21-1107](#)
Resolution Approves a grant agreement with the U.S. Department of Treasury for \$5,512,000 and through 1-31-29 to receive Social Impact Partnerships to Pay for Results Act funds (SIPPRA) to provide funding for the Denver Housing to Health (H2H) Pay for Success project (HOST 202160100).

[21-1108](#)
Resolution Approves a grant agreement with the U.S. Department of Treasury for \$826,800 and through 8-31-29 to receive Social Impact Partnerships to Pay for Results Act funds (SIPPRA) to provide funding for the evaluator of the Denver Housing to Health (H2H) Pay for Success project as required by the overall SIPPRA grant agreement (HOST 202160102).

[21-1109](#)
Bill Establishes the "SIPPRA Grant Fund" in the Community Development Special Revenue Fund Series to receive the Social Impact Partnerships to Pay for Results Act (SIPPRA) grant award.

Technology Services

Joe Saporito

[21-1084](#)
Resolution * Approves a contract with World Wide Technology, LLC for \$5,000,000 and through 8-01-26 for on-call professional services related to Cisco hardware and software supporting the City's data networks (TECHS-202159479).

[21-1103](#) *Amends a contract with AssetWorks, LLC by adding
Resolution \$1,785,084 for a new total of \$3,532,464.85 for the
addition of the Enterprise Asset Management module to the
Asset Management platform supporting the Department of
Transportation and Infrastructure. No change to contract
duration (TECHS-202159892).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Wendy Shea & Conor Farley

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