



Mayor-Council Agenda

Tuesday, October 12, 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

[21-1134](#) Resolution * Approves the Mayoral appointment of David Bentley to the Colfax Business Improvement District board of directors for a term effective immediately and expiring 3-31-24, or until a successor is duly appointed.

[21-1135](#) Resolution * Approves the following Mayoral appointments to the Winter Park Trustees Board of Directors: Chris Herndon for a term effective immediately and expiring 4-30-23, or until a successor is duly appointed; Wende Reoch for a term effective immediately and expiring 4-30-24, or until a successor is duly appointed; and Kevin Tsai for a term effective immediately and expiring 4-30-25, or until a successor is duly appointed.

[21-1136](#) Resolution * Approves the Mayoral appointments of Travis Leiker and Ozioma Aloziem to the Human Rights and Community Partnerships Advisory Council for terms effective immediately and expiring 4-01-23, or until a successor is duly appointed.

Denver International Airport

Carolina Flores

[21-1156](#) Resolution * Amends a use and lease agreement with Deutsche Lufthansa AG (Lufthansa Airlines) for rates and charges to reduce Lufthansa's leased space by two ticket counters and 1,736.8 square feet of office space to account for COVID-19 related flight reductions at Denver International Airport. No change to agreement duration (202159016).

Department of Public Health and Environment

Will Fenton

[21-1148](#)
Resolution * Approves a contract with ET Technologies, Inc. for \$2,250,000 and through 11-30-26 for on-call maintenance, repair, and testing of city-owned petroleum storage tanks, installation of critical tank infrastructure projects, and removal of obsolete or failed storage tanks, citywide (ENVHL- 202160481).

[21-1149](#)
Resolution * Approves a contract with TAIT Environmental Services, Inc. for \$2,250,000 and through 11-30-26 for on-call maintenance, repair, and testing of city-owned petroleum storage tanks, installation of critical tank infrastructure projects, and removal of obsolete or failed storage tanks, citywide (ENVL-202160475).

[21-1150](#)
Resolution * Approves a grant agreement with the Caring for Denver Foundation for \$1,395,000 and through 8-31-22 to support the expansion of the Support Team Assisted Response (STAR) Program, citywide (ENVHL-202160504).

Department of Transportation and Infrastructure

Jason Gallardo

[21-1112](#)
Resolution * Amends a contract with Gilmore Construction Corporation by adding \$5,000,000 for a new total of \$10,000,000 and two years for a new end date of 1-27-24 for on-call construction services including roof replacement, mechanical upgrades, lighting retrofit, concrete and asphalt replacement, and other services for municipal building projects, citywide (DOTI-202160186-01; 201846016-01).

[21-1113](#)
Resolution * Amends a contract with Halcyon Construction, Inc. by adding \$5,000,000 for a new total of \$10,000,000 and two years for a new end date of 1-27-24 for on-call construction services including roof replacement, mechanical upgrades, lighting retrofit, concrete and asphalt replacement, and other services for municipal building projects, citywide (DOTI-202160187-01; 201845909-01).

[21-1114](#)
Resolution * Amends a contract with Interlock Construction Corp. by adding \$5,000,000 for a new total of \$10,000,000 and two

years for a new end date of 1-27-24 for on-call construction services including roof replacement, mechanical upgrades, lighting retrofit, concrete and asphalt replacement, and other services for municipal building projects, citywide (DOTI-202160188-01; 201845953-01).

[21-1115](#)
Resolution

* Amends a contract with Wilderness Construction Co. by adding \$5,000,000 for a new total of \$10,000,000 and two years for a new end date of 1-27-24 for on-call construction services including roof replacement, mechanical upgrades, lighting retrofit, concrete and asphalt replacement, and other services for municipal building projects, citywide (DOTI-202160189-01; 201846019-01).

[21-1116](#)
Resolution

* Amends a contract with FCI Constructors, Inc. by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160288-01; 201947351-01).

[21-1117](#)
Resolution

* Amends a contract with Gerald H. Phipps, Inc. by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160289-01; 201947350-01).

[21-1118](#)
Resolution

* Amends a contract with Gilmore Construction Corporation by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160290-01; 201947349-01).

[21-1119](#)
Resolution

* Amends a contract with Halcyon Construction, Inc. by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred

maintenance and renovation work, in municipal buildings, citywide (DOTI-202160291-01; 201947348-01).

[21-1120](#)
Resolution

* Amends a contract with Haselden Construction, LLC by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160292-01; 201947347-01).

[21-1121](#)
Resolution

* Amends a contract with Interlock Construction Corp. by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160293-01; 201947346-01).

[21-1122](#)
Resolution

* Amends a contract with Krische Construction, Inc. by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160294-01; 201947345-01).

[21-1123](#)
Resolution

* Amends a contract with Mark Young Construction, LLC by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160295-01; 201947344-01).

[21-1124](#)
Resolution

* Amends a contract with Swinerton Builders by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160296-01; 201947343-01).

[21-1125](#)
Resolution

* Amends a contract with Turner Construction Company by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred

maintenance and renovation work, in municipal buildings, citywide (DOTI-202160297-01; 201947342-01).

[21-1126](#)
Resolution

*Amends a contract with Wilderness Construction Co. by adding \$10,000,000 for a new total of \$25,000,000 and two years for a new end date of 6-26-24 for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (DOTI-202160298-01; 201947341-01).

[21-1146](#)
Resolution

* Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$3,640,000 and through 9-13-31 for Federal Highway Safety Improvement Program (HSIP) funds to reconstruct six existing traffic signals located at Alameda Avenue and Sheridan Boulevard, Alameda Avenue and Federal Boulevard, Colorado Boulevard and 35th Avenue, Colorado Boulevard and Bruce Randolph Avenue, and Colorado Boulevard and 26th Avenue in Council Districts 3, 5, 7, 8, 9, and 10 (202160456).

Finance

Julie Smith

[21-1056](#)
Bill

Rescinds \$5,000,000 from General Fund Contingency to make an appropriation in the Department of Finance to provide a one-time bonus payment to City employees who complied with the COVID-19 vaccination mandate, per the Public Health Order.

[21-1058](#)
Bill

Amends Article II, Chapter 18 of the Denver Revised Municipal Code by adding a Division 5 titled COVID-19 Vaccine Mandate Bonus Program for the purpose of providing a one-time \$400 bonus to eligible employees who comply with the vaccine mandate on or before September 30, 2021, or receive approved exemptions for medical or religious reasons.

[21-1129](#)
Resolution

*Amends an agreement with HFI 1670 BDWY, LLC by adding \$1,138,254.36 for a new total of \$1,857,886.56 and 15 years for a new end date of 4-30-37 to allow placement of City communication antenna and equipment

at 1670 Broadway in Council District 10
(FINAN-202159828).

- [21-1145](#)
Bill Amends Ordinance No. 591, Series of 2021, previously amended by Ordinance No. 706, Series of 2021, to allocate \$8,800,000 in American Rescue Plan Act (ARPA) funds in the "Premium Pay" spending category to provide a premium pay benefit to eligible City employees to compensate employees required to work in higher risk occupations due to the possible COVID-19 exposure.

Human Services

Vincent Rivera

- [21-1144](#)
Resolution * Approves a grant agreement with the Colorado Department of Human Services, Office of Economic Security for \$1,838,298.76 and through 9-30-22 for the costs for placement and supportive services for Unaccompanied Refugee Minor (URM) youth placed into the custody of Denver Human Services, citywide (SOCSV-202160345-00).
- [21-1151](#)
Resolution * Amends a contract with Savio House by adding \$15,000 for a new total of \$665,000 to promote earlier intervention and/or prevention services for youth and families, citywide. No change to contract duration (SOCSV-201950813-03, 202160202-03).

National Western Center

Jenna Espinoza

- [21-1153](#)
Bill * Approves an intergovernmental agreement with the Regional Transportation District (RTD) for \$3,528,706.84 for mutually beneficial infrastructure projects for the National Western Center and the North Metro Rail Line in Council District 9 (DOTI-202057174).
- [21-1154](#)
Resolution * Amends a contract with Whiting Turner by adding one year for a new end date of 8-31-22 to provide preconstruction services for the Livestock Center at the National Western Center in Council District 9. No change to contract amount (DOTI - 202055964).

Office of Municipal Public Defender

Alice Norman

[21-1137](#) * Approves a grant agreement with the Caring for Denver Foundation for \$799,231 and through 8-31-24 to provide wraparound services including behavioral health navigation, comprehensive case management and peer support to clients in order to improve engagement with mental health, substance misuse and other support services, as a way to support reduced recidivism (DOMPD-202160353).
Resolution

Parks and Recreation

Jesus Orrantia

[21-1152](#) * Approves a park use agreement with the German American Chamber of Commerce for the 2021 Christkindl Market (PARKS-202160278).
Resolution

Sheriff

Melanie Pitkin

[21-1143](#) * Amends an agreement with Denver Health and Hospital Authority by adding \$286,125.80 for a new total of \$567,645.80 and one year for a new end date of 6-30-22 to provide the provision of interim mental health services for individuals who have been court-ordered for inpatient competency restoration and who are waiting for admission to an inpatient bed as part of the requirements of Senate Bill 19-223 (SHERF-202159430-01; SHERF-202056255).
Bill

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