



Mayor-Council Agenda

Tuesday, October 19, 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

- [21-1194](#)
Resolution * Approves the following Mayoral appointments to the Asian American Pacific Islander Commission: Jiasheng Zhang for a term effective immediately and expiring 1-1-23, or until a successor is duly appointed and Daranee Teng for a term effective immediately and expiring 1-1-24, or until a successor is duly appointed.
- [21-1195](#)
Resolution * Approves the Mayoral reappointment of Carol Peeples to the Crime Prevention and Control Commission for a term effective immediately and expiring 9-1-24, or until a successor is duly appointed.

Children's Affairs

Maxine Quintana

- [21-1175](#)
Bill * Approves an intergovernmental agreement with School District Number One (Denver Public Schools Department of Culturally Sustaining Curriculum and Instruction) for \$600,000 and through 7-31-23 to implement Phase II of the Social, Emotional, Academic, and Learning Initiative at six school sites (MOEAI-202160143).
- [21-1176](#)
Resolution * Amends a contract with CitySpan by adding \$122,500 for a new total of \$563,500 to add maintenance fees for the DAAconnect Management Information System to support youth-serving organizations to more efficiently track and report on child and youth outcomes. No change to agreement duration (MOEAI-202159930).

Community Planning and Development

Francisca Penafiel Vial

- [21-1187](#)
Bill * Approves a map amendment to rezone property from U-SU-B to U-SU-B1, located at 3600 North Cook Street in

Council District 9.

- [21-1188](#)
Bill * Approves a map amendment to rezone property from U-SU-B to U-SU-B1, located at 4301 West 35th Avenue in Council District 1.

Denver International Airport

Carolina Flores

- [21-1181](#)
Bill * Approves a purchase and sale agreement with Oread Acquisitions, LLC for \$1,700,000 for the sale of two City-owned parcels of unimproved land in Aurora, Colorado, at the former Stapleton International Airport (202056373).

Department of Housing Stability

Elvis Rubio

- [21-1190](#)
Resolution Amends a contract with the Colorado Coalition for the Homeless by adding \$9,041,667 for a new total of \$10,241,667 for housing placement and treatment services for adults experiencing chronic homelessness, citywide. No change to contract duration (HOST- 202159074-01).
- [21-1196](#)
Resolution * Amends a loan agreement with Senior Housing Options, Inc. by adding \$250,000 for a new total of \$1,750,000 for financing of hard and soft costs to preserve the affordability of units at The Olin Hotel Apartments located at 1420 North Logan Street in Council District 10. No change to agreement duration (HOST 202158183).

Department of Transportation and Infrastructure

Jason Gallardo & Brendan Kelly

- [21-1147](#)
Bill * Revokes Ordinance No. 282, Series of 2005 which granted a revocable permit to Carlos Gonzales, their successors and assigns, to encroach into the right of way with several PVC pipes at 3411 West Colfax Avenue in Council District 3.
- [21-1159](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 44th Avenue and Eliot Street Pedestrian Mall Local

Maintenance District in Council District 1.

[21-1160](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 32nd Avenue Pedestrian Mall Local Maintenance District in Council District 1.

[21-1161](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall A Local Maintenance District in Council District 7.

[21-1162](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Arizona Avenue to Iowa Avenue) Local Maintenance District in Council District 7.

[21-1163](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District in Council Districts 6 and 7.

[21-1164](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District in Council Districts 6 and 7.

[21-1165](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the Tennyson Streetscape (Portions of West 38th Avenue to West 44th Avenue) Local Maintenance District in Council District 1.

[21-1166](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the 15th Street Pedestrian Mall Local Maintenance District in Council District 9.

[21-1167](#)

Bill

* Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the 20th Street Pedestrian Mall Local Maintenance District in

Council District 9.

- [21-1168](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the Consolidated Larimer Street Pedestrian Mall Local Maintenance District in Council District 9.
- [21-1169](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the Santa Fe Drive Pedestrian Mall C Local Maintenance District in Council District 7.
- [21-1170](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the St. Luke's Pedestrian Mall Local Maintenance District in Council Districts 9 and 10.
- [21-1171](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the Delgany Street Pedestrian Mall Local Maintenance District in Council District 9.
- [21-1172](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the East 13th Avenue Pedestrian Mall Local Maintenance District in Council District 10.
- [21-1173](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Downing Street Pedestrian Mall Local Maintenance District in Council District 6.
- [21-1174](#)
Bill * Approves the 2022 annual costs of the continuing care, operation, repair, maintenance and replacement of the Tennyson Street II Pedestrian Mall Local Maintenance District in Council District 3.
- [21-1177](#)
Bill * Revokes Ordinance No. 832, Series of 2005 which granted a revocable permit to Carlos Gonzales, their successors and assigns, to encroach into the right of way with a remediation system and with a boring at 1580 Julian Street in Council District 3.

Finance

Rory Regan, Rachel Bardin & Emily Snyder

[21-1191](#) * Approves a contract with Ernst & Young, LLP for
Resolution \$1,300,000 and through 12-31-22 to provide grant
 management, grant research, federal funding strategy and
 compliance advisory services (FINAN-202159995).

[21-1192](#) Amends Ordinance No. 591, Series of 2021, previously
Bill amended by Ordinance No. 706, Series of 2021, to allocate
 a total of \$100.1 million in spending in the American
 Rescue Plan Act (ARPA) Grant Fund, including \$25.3
 million in the "Revenue Loss" category to accommodate
 the 2022 portion of the allocation approved in Ordinance
 No. 706, Series of 2021 that will continue to be supported
 by ARPA, \$73.5 million in the "Recovery" category, \$1.3
 million in the Administration spending category, which will
 be reallocated from unspent dollars in the initial Revenue
 Loss category, and approves a capital equipment purchase
 of a van for the Wellness Winnie program.

[21-1197](#) * Sets a public hearing before City Council on 11-29-21 on
Resolution the Fox Park Urban Redevelopment Plan in Council District
 9.

General Services

Brenda Hannu

[21-1178](#) * Approves a master purchase order with Advanced Network
Resolution Management, Inc. for \$20,000,000 and for five years for
 Cisco products and maintenance for servers, switches,
 routers, and other technology infrastructure products for
 Denver International Airport (SC-00006272).

[21-1179](#) * Approves a master purchase order with Advanced Network
Resolution Management, Inc. for \$20,000,000 and for five years for
 Cisco products and maintenance for servers, switches,
 routers, and other technology infrastructure products
 citywide, excluding Denver International Airport
 (SC-00006044).

- [21-1180](#) * Approves a master purchase order with World Wide
Resolution Technology, LLC for \$20,000,000 and for five years for
Cisco products and maintenance for servers, switches,
routers, and other technology infrastructure products
citywide, excluding Denver International Airport
(SC-00006045).

Technology Services

Joe Saporito

- [21-1016](#) Approves a revenue contract with Permitium, LLC for
Resolution \$60,000 and through 4-1-24 to provide an on-line conceal
and carry permitting solution supporting the Denver Police
Department (TECHS-202158235-00).

- [21-1193](#) * Amends a contract with Truepoint Solutions, LLC by
Resolution adding three years for a new end date of 12-31-24 for
access to IT Staffing resources who specialize on the City's
enterprise permitting and licensing platform, Accela. No
change to contract amount (TECHS-202160513).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office - Kristin Bronson

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