Mayor-Council Agenda



Tuesday, October 26, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> BUSINESS:

Arts & Venues

Frank Delmonte

21-1204 Resolution *Approves a contract with RedLine for \$1,020,000 and through 12-31-21 to distribute COVID-19 relief aid to mitigate continued impacts on artists and culturally focused businesses and non-profits for restart and recovery efforts, citywide (THTRS-202159015).

City Council

Emily Lapel

21-1201 Resolution *Approving the Council reappointment of Brandan Burns and the appointment of Gayle Bell to the Head Start Policy Council.

Denver International Airport

Carolina Flores

21-1217 Resolution *Approves a contract with Flatiron Constructors, Inc. for \$42,405,643.90 and for 607 days for the construction of a new taxiway EE and associated infrastructure at Denver International Airport (202158849).

21-1218 Resolution *Approves a contract with Cyber Country Systems, LLC for \$1,260,000 and for three years, with two one-year options to extend, to service and support the Physical Access Control (PAC) System, including the provision of services for the current Card Access Integrated Security System and its associated components at Denver International Airport (202158652).

Department of Housing Stability

Elvis Rubio

21-1228 Resolution Approves a performance loan agreement with 3501 Chestnut Development, LLC for \$2,450,000 and for 99 years to construct a 49-unit affordable housing project known as Chestnut Place Condos, serving low to moderate income homebuyers, located at 3501 Chestnut Place in Council District 9 (HOST-202158709).

Department of Transportation and Infrastructure

Jason Gallardo

21-1209 Bill *Relinquishes a portion of the easements reserved in the Vacating Ordinance 207 Series of 1960, located at 2099 Chestnut Place in Council District 9.

21-1211 Resolution *Amends a contract with Stanley Consultants, Inc. by adding seven months for a new end date of 4-30-22 to redesign and reconstruct 19 traffic signals on the 6th Avenue and 8th Avenue corridors between Broadway and Colorado Boulevard in Council District 10. No change to contract amount (202160653-02; 201843158-02).

Finance

Rachel Bardin, Michael Kerrigan & Lisa Lumley

21-1205 Bill *Approves a cash transfer of \$28,992.64, the cash balance of the expired Recycling Partnership grant, from the General Government Private Grants Fund (11605) to the Climate Office Donations Fund (11715) to continue to support environmental and sustainability initiatives.

21-1208 Resolution *Sets a public hearing before City Council on 11-29-21 on the First Amended and Restated Service Plans for the West Globeville Metropolitan District No. 1 and West Globeville Metropolitan District No. 2 in Council District 9.

21-1214 Resolution *Amends an occupancy agreement with JBK Hotels, LLC, doing business as Aloft, by adding \$1,223,600 for a new total of \$8,413,000 and three months for a new end date of 12-31-21 to provide 140 rooms to people experiencing homelessness during the COVID-19 crisis, in Council District 9 (FINAN-202159610).

21-1215 Resolution *Amends a food service agreement with JBK Hotels, LLC, doing business as Aloft, by adding \$322,000 for a new total of \$2,062,200 and three months for a new end date of 12-31-21 to provide food services to those people

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experiencing homelessness during the COVID 19 crisis staying at a hotel in Council District 9 (FINAN-202160649).

21-1216 Resolution *Amends an agreement with Elevate One, LLC by adding \$426,203.52 for a new total of \$694,977.12 and 15 years for a new end date of 1-31-37 to allow placement of City communication antenna and equipment at 4100 E Mississippi Avenue in Glendale, CO (FINAN-202158969-03; FINAN-GE75003-03).

Safety

Laura Wachter

21-1220 Bill Amends Chapters 18, 22, and 42 of the Denver Revised Municipal Code establishing salaries and benefits for command staff in the Denver Sheriff Department, Denver Fire Department, and Denver Police Department in 2021 and 2022 in accordance with approved collective bargaining agreements.

Technology Services

Joe Saporito

21-1203 Resolution *Amends a contract with Tyler Technologies, Inc. by adding \$414,424 for a new total of \$14,741,674 for the use and support of the iasWorld Tax Administration software supporting the Department of Finance, citywide. No change to contract duration (TECHS-202160413).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. <u>EXECUTIVE SESSIONS:</u>

City Attorney's Office --- Kristin Bronson City Attorney's Office --- Rob Nespor & Jon Griffin

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