



Mayor-Council Agenda

Tuesday, November 23, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Attorney

Ashley Eitnhear

- [21-1364](#) Resolution * Approves a contract with Linebarger Goggan Blair & Sampson, LLP for \$1,500,000 and through 8-31-24 for collections services for parking violations and photo enforcement citations in support of the Department of Transportation and Infrastructure (ATTNY-202160108).

City Council

Councilmember Amanda Sawyer & Councilmember Deborah Ortega

- [21-1182](#) Bill Amends Article IX of chapter 24, D.R.M.C., to ban the sale of flavored tobacco products and accessories.

Community Planning and Development

Libby Kaiser

- [21-1371](#) Bill Approves a map amendment to rezone property from R-4 w/ waivers to S-MX-5, located at 8890 East Lowry Boulevard in Council District 5.
- [21-1372](#) Bill * Approves a map amendment to rezone property from U-SU-C to U-SU-C1, located at 1200 Eudora Street in Council District 5.

Denver International Airport

Carolina Flores

- [21-1381](#) Resolution * Amends a contract with ASKREPLY, formerly known as B2Gnow/AskReply, Inc., by adding \$110,400 for a new total of \$952,300 to pay the final invoice for the LCP Tracker system. No change to contract duration (202159262).
- [21-1382](#) Resolution * Approves a contract with Big Toe Towing, LLC for \$1,592,620 and for three years to provide immediate

24-hour on-site, standby, and contingency towing services at Denver International Airport (202157902).

- [21-1383](#)
Resolution
- * Approves a contract with Liberty Elevator Experts, LLC for \$675,713 and through 12-31-23, with three one-year options to extend, for third-party conveyance equipment inspections services at Denver International Airport (202159286).

Department of Housing Stability

Elvis Rubio

- [21-1366](#)
Resolution
- * Amends a contract with Busco, Inc. by adding \$1,000,000 for a new total of \$5,465,000 and one year for a new end date of 12-31-22 to provide daily bus transportation to individuals experiencing homelessness for trips originating in central downtown Denver to various designated approved shelter locations (HOST 202160811-5).

- [21-1367](#)
Resolution
- * Amends a contract with the Colorado Coalition for the Homeless by adding \$2,499,997 for a new total of \$6,500,000 and one year for a new end date of 12-31-22 to coordinate a rehousing collaborative in order to provide rehousing services, including short-term bridge shelter, rehousing rental assistance, and supportive services, citywide (HOST 202161110-02).

- [21-1368](#)
Resolution
- * Amends a contract with The Salvation Army by adding \$4,527,975 for a new total of \$5,188,827 to provide rapid rehousing and homelessness prevention services to individuals and families who are at risk of homelessness or are transitioning out of homelessness, citywide. No change to contract duration (HOST 202160090-1).

- [21-1369](#)
Resolution
- * Approves a loan agreement with Northeast Denver Housing Center, Inc. for \$1,665,000 and for 60 years to construct a 90-unit affordable housing project known as Central Park II Apartments, serving low- to moderate-income households earning up to 60% of the area median income, located at the northeast corner of Central Park Boulevard and East Prairie Meadow Drive in Council District 8 (HOST 202160900).

- [21-1370](#)
Resolution
- * Approves a loan agreement with Northeast Denver Housing Center, Inc. for \$1,985,000 and for 18.5 years, to construct a 127-unit affordable housing project known as Central Park III Apartments, serving low- to moderate-income households, earning at or below 60% of the area median income, located at the northwest corner of Central Park Boulevard and East 35th Avenue in Council District 8 (HOST 202160940).

Department of Transportation and Infrastructure

Jason Gallardo

- [21-1373](#)
Resolution
- * Amends a contract with RS&H, Inc. by adding \$485,868.92 for a new total of \$3,122,962.92 to add design work for sidewalks on Clarkson Street and 52nd Avenue, in addition to the design and engineering services and other technical analysis for improvements on Washington Street in Council District 9 as part of the Elevate Denver Bond Program. No change to contract duration (DOTI-202161064-02; 201948451-02).
- [21-1374](#)
Resolution
- * Approves a contract with Sturgeon Electric Company, Inc. for \$2,935,650.01 and for one year for traffic signal upgrades and improvements made to curb ramps, sidewalk, curb and gutters, curb returns, and damaged sidewalks at seven intersections located at Zuni Street at 32nd Avenue, Zuni Street at 35th Avenue, Zuni Street at 44th Avenue, Zuni Street at 46th Avenue, Zuni Street at 48th Avenue, 11th Avenue and Josephine street and East Alameda and South Newport Way in Council Districts 1, 5 and 10 (202160104).
- [21-1375](#)
Resolution
- * Amends a contract with David Evans and Associates, Inc. by adding \$2,999,962 for a new total of \$4,160,502 and three years for a new end date of 12-31-24 for professional design services for the widening of 56th Avenue from Peoria Boulevard to Pena Boulevard in Council District 11 as part of the Elevate Denver Bond program (202161137-02; 202054114-02).

[21-1376](#)
Resolution * Approves a contract with Ames Construction, Inc. for \$38,724,012.59 and for 782 days for design-build services for the widening of 56th Avenue from Peoria Boulevard to Pena Boulevard in Council District 11 as part of the Elevate Denver Bond program (202160979).

Finance

Kiki Turner

[21-1377](#)
Resolution Approves a revocable license with Colorado Village Collaborative for \$10 and for one year, with two six-month options to extend, to lease a portion of the parking lot at the Eastside Human Services building at 3815 North Steele Street in Council District 9 for a Safe Outdoor Space site (FINAN-202161043-00).

[21-1387](#)
Bill Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Subordinate Revenue Bonds, Series 2021C in an amount not to exceed \$35 million for the purpose of refunding airport bonds and paying and paying costs of issuance expenses.

[21-1388](#)
Bill Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Subordinate Interim Note Obligations, in a principal amount not to exceed \$700 million for the purpose of providing interim funding for projects in the Airports existing 2018-2022 Capital Improvement Plan and paying costs of issuance expenses.

[21-1389](#)
Bill Rescinds \$1,470,171 from completed facilities maintenance capital projects and reappropriates the funds to support energy conservation capital projects, as well as serve as an emergency reserve.

[21-1390](#)
Bill Rescinds and transfers \$2,800,000 from the Climate Protection Special Revenue Fund into the Climate Protection Capital Projects Fund and appropriates the transferred amount to be utilized for energy conservation capital improvements.

[21-1394](#)
Resolution Authorizes the Manager of Finance to enter into a capital lease purchase agreement, on behalf of the Department of General Services, to purchase Energy Conservation Measure Equipment via Energy Performance Contracting in a principal amount not to exceed \$15,000,000.

General Services

Kami Johle

[21-1391](#)
Resolution Approves an Energy Performance Agreement with Ameresco, Inc. for \$708,218 and through 12-31-25 for services related to the purchase of energy conservation measure equipment for various City-owned buildings to be paid through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A (GENRL-202161178-00).

[21-1392](#)
Resolution Approves an Energy Performance Agreement with McKinstry Essention, LLC for \$2,346,783 and through 12-31-25 for services related to the purchase of energy conservation measure equipment for various City-owned buildings that will be purchased through both a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A., and a purchase order (GENRL-202161179-00).

[21-1393](#)
Resolution Approves a purchase order with McKinstry Essention, LLC for \$735,094 and through 12-31-25 for the direct purchase of energy conservation measure equipment for various City-owned buildings (PO-00107101).

National Western Center

Jenna Espinoza

[21-1384](#)
Resolution *Amends a contract with HKS Architects, Inc. by adding \$300,000 for a new total of \$3,667,352.97 and 410 days for a new end date of 12-31-22 for professional design services for the Stockyards Event Center and Stock Yards at the National Western Center in Council District 9 (202161188).

[21-1385](#)
Resolution *Amends a contract with Whiting Turner by adding \$1,334,700 for a new total of \$2,016,700 to provide

preconstruction services for the Livestock Center at the National Western Center in Council District 9. No change to contract duration (DOTI - 202055964; 202161189).

- [21-1386](#)
Resolution *Amends a contract with Populous, Inc. by adding \$2,605,141 for a new total of \$10,577,452 and 518 days for a new end date of 12-31-25 for design and construction administration services for the National Western Center Livestock Center and main campus plaza in Council District 9 (201952732; 202161190).

Office of Human Resources

Chris O'Brien

- [21-1379](#)
Resolution *Amends a contract with Denver Health Medical Plan, Inc. by adding \$10,000,000 for a new total of \$20,000,000 and one year for a new end date of 12-31-22 to offer voluntary medical benefit plans to qualified Denver career service employees and classified Denver Police employees (CSAHR-202055846-01).

- [21-1380](#)
Resolution *Amends a contract with Standard Insurance Company by adding \$33,000,000 for a new total of \$55,000,000 and three years for a new end date of 12-31-24 to administer employee benefit plans including life insurance, and short-term and long-term disability plans for all qualified benefited employees (CSAHR-202053663-01).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

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

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