



Mayor-Council Agenda

Tuesday, December 7, 2021 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Romaine Pacheco

- [21-1428](#) Resolution * Approves the Mayoral appointments of Ola Kukoyi and Deborah Yim to the Immigrant and Refugee Commission for terms effective immediately and expiring 4-15-23, or until a successor is duly appointed.
- [21-1442](#) Resolution * Approves the Mayoral reappointment of Cheris Kline Berlinberg and the Mayoral appointments of Dawn DiPrince, Iris Halpern and Flavia Zarcu to the Denver Women's Commission for terms effective immediately and expiring 6-30-23, or until a successor is duly appointed.

City Council

Councilman Paul Kashmann

- [21-1475](#) Bill For an ordinance reducing the speed limit on streets and highways where speed limits are not posted.

Community Planning and Development

Brandon Shaver

- [21-1432](#) Bill Approves a map amendment to rezone property from E-SU-B to U-RH-2.5, located at 4151 North Fillmore Street in Council District 9.

Denver Economic Development and Opportunity

Susan Liehe

- [21-1433](#) Resolution * Amends a contract with the Colorado Restaurant Association Foundation Fund, doing business as Colorado Restaurant Foundation, by adding \$100,000 for a new total of \$960,000 and four months for a new end date of 4-30-22 to provide a second program delivery option for

the contractor to administer Denver's relief and recovery grants for restaurant and hospitality workers (OEDEV - 202161206).

Denver International Airport

Aran Raz, Leann Rush & Carolina Flores

[21-1411](#)
Resolution * Approves a master purchase order with Encore Energy Services, Inc. for \$40,000,000 and for one year, with four one-year options to extend, for natural gas to heat all City and Denver International Airport facilities (SC-00006430).

[21-1445](#)
Resolution * Approves a purchase order with M-B Co, Inc. for \$4,571,019.40 for the one-time purchase of five pieces of snow removal equipment for Denver International Airport (PO-00106082).

[21-1460](#)
Resolution Approves a concession agreement with DIA F&B Concession, LLC, doing business as Elway's Taproom & Grill, Tacos Tequila Whiskey, and Peets Coffee, for rental revenue based on a minimum annual guarantee of \$1,412,710 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (202056978).

[21-1461](#)
Resolution Approves a concession agreement with WH Smith DEN, LLC, doing business as WH Smith, for rental revenue based on a minimum annual guarantee of \$773,500 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (201951173).

[21-1462](#)
Resolution Approves a concession agreement with WH Smith DEN, LLC, doing business as Market 5280, for rental revenue based on a minimum annual guarantee of \$663,000 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (202055583).

[21-1463](#)
Resolution Approves a concession agreement with WH Smith DEN, LLC, doing business as River North News, for rental revenue based on a minimum annual guarantee of

\$773,500 or percentage compensation of gross revenues at a location on Concourse B at Denver International Airport (202055582).

- [21-1464](#)
Resolution * Approves a lease agreement with SkyWest Airlines, Inc. for rates and charges and for one year, with two one-year options to extend, to lease 8,067.7 square feet of operations space in Concourse B ramp level at Denver International Airport (202158430).

Department of Housing Stability

Derek Woodbury

- [21-1438](#)
Resolution * Amends a contract with Brothers Redevelopment, Inc. by adding \$1,262,255 for a new total of \$2,795,855 and one year for a new end date of 12-31-22 for administration of the Temporary Rental and Utility Assistance (TRUA) program (HOST 202161105-01).
- [21-1439](#)
Resolution * Amends a contract with Northeast Denver Housing Center, Inc. by adding \$1,300,000 for a new total of \$2,833,600 and one year for a new end date of 12-31-22 for administration of the Temporary Rental and Utility Assistance (TRUA) program (HOST 202161104-01).
- [21-1440](#)
Resolution * Amends a contract with Jewish Family Service of Colorado, Inc. by adding \$1,000,000 for a new total of \$1,700,000 to provide homeless prevention and rapid rehousing services to low-income households who are experiencing housing instability due to the COVID 19 pandemic. No change to contract duration (HOST 202160221).

Department of Transportation and Infrastructure

Jason Gallardo

- [21-1420](#)
Bill * Amends an intergovernmental agreement with School District No. 1 (Denver Public Schools) by adding \$279,759.23 for a new total of \$1,168,759.23 and six months for a new end date of 6-30-22 to operate the Crossing Guard Program designed to supervise the safe crossing of elementary school age children when crossing streets on their way to and from school (202161054).

Finance

KiKi Turner

- [21-1443](#)
Resolution *Amends a contract with The Greenway Foundation by adding \$175,000 for a new total of \$1,364,000 and three years for a new end date of 12-31-24 for advisory services to the City, including advocacy, fundraising and environmental education programs related to the South Platte River and its tributaries as needed (FINAN-201415058).
- [21-1446](#)
Resolution *Declares the intent of the City to issue an amount not to exceed \$18,300,000 of its Multifamily Housing Revenue Bonds for Mile High Development, or its affiliates, to support the acquisition, construction, and equipping of a new four-story, 128-unit affordable multifamily apartment complex known as the Northfield Flats project, located at the northwest corner of 45th Avenue and Xenia Street in Council District 8.
- [21-1448](#)
Bill *Amends Article XII of Chapter 18 of the Denver Revised Municipal Code to reflect the actuarially determined employer and employee contribution rates to the Denver Employees Retirement Plan for 2022.
- [21-1449](#)
Bill *Approves a cash transfer of \$30,000 from City Council Special Revenue Fund 11701 to the Parks Improvement Project Fund, Fund Number 32050, for the Bible Park Playground project and appropriates the cash in the Parks Improvement Project Fund.
- [21-1450](#)
Bill *Approves a cash transfer of \$991.08, the cash balance of the completed Climate Change and Public Health Learning grant, from the Health Private and Other Grants Fund 14601 to the Environmental Service Operations Fund 78100 to continue to support environmental and sustainability initiatives.
- [21-1451](#)
Bill *Amends Ordinance No. 88, Series of 2007, to ensure the allowable uses of the "DHNDS Contract Pool" Special Revenue Fund are consistent with the City's budgeting and

accounting practices, to change the name of the SRF to the "HOST General Cost Pool", and to update the expending authority to the Executive Director of the Department of Housing Stability.

[21-1452](#)
Bill * Appropriates \$653,600 based on a letter of intent to fund the Community Services Block Grant program for program year 2022.

[21-1458](#)
Resolution * Approves a lease agreement with Catholic Charities and Community Services of the Archdiocese of Denver, Inc. for \$30 and through 12-31-23 to operate a City-owned emergency shelter located at 4330 East 48th Avenue in Council District 8 (FINAN- 202159483).

[21-1459](#)
Resolution * Approves a sublease agreement with The Denver Rescue Mission for \$30 and through 12-31-23 to operate a City-leased shelter for people experiencing homelessness at 4600 East 48th Avenue in Council District 8.

General Services

Andrew Amador, George Hunt & Nicol Suddreth

[21-1444](#)
Resolution Approves a contract with Securitas Security Services USA, Inc. for \$25,000,000 and for three years, with two one-year options to extend, for security personnel services in City facilities (GENRL-202161226-00).

[21-1447](#)
Resolution * Amends a contract with Rocky Mountain Mail Services, LLC by adding \$700,000 for a new total of \$1,400,000 and one year for a new end date of 12-31-22 and revising Exhibit B - billing rates for City mailing services (GENRL-202161172-00; GENRL-202055961-02).

[21-1454](#)
Resolution * Amends a contract with HSS, Inc. to add American Rescue Plan Act of 2021 language to the contract to allow the City to seek reimbursement for security personnel services related to the COVID-19 pandemic. No change to contract amount or duration (GENRL-202160746-00; GENRL-20154288-05).

[21-1466](#)
Resolution * Amends a contract with Iron & Metals, Inc. by adding one year for a new end date of 12-20-22 to provide the service

of containers, removal of scrap metal and any equipment needed in relation to the containerization and hauling of the scrap metal. No change to contract amount (GENRL-202161094-00; GENRL-201843515-01).

Office of Human Resources

Lori Schumann & Chris O'Brien

- [21-1436](#) Bill *Amends the Classification and Pay Plan by creating the new classifications of Golf Professional 1st Assistant (CA3339) and Golf Professional 2nd Assistant (CA3346), along with various title and pay grade changes.
- [21-1465](#) Resolution *Amends a contract with UnitedHealthcare Insurance Co. by adding \$63,000,000 for a new total of \$206,000,000 to provide medical benefit plans to eligible employees. No change to contract duration (201952475-02).

Parks and Recreation

Jesus Orrantia

- [21-1441](#) Resolution *Amends a concession contract with TeamFun, LLC by adding one year for a new end date of 12-31-22 to provide food/beverage services and recreational equipment rentals to park patrons, including bikes, surreys, pedal boats, kayaks, and paddleboards at Washington Park and City Park in Council Districts 6 and 9. No change to contract amount (201525286; 202160942).

Technology Services

Joe Saporito

- [21-1430](#) Resolution *Amends a contract with Advoco, LLC by adding \$300,000 for a new total of \$2,572,220 for the Infor Asset Management software supporting multiple City agencies. No change to contract duration (TECHS-202161096).
- [21-1453](#) Resolution *Amends a contract with Fast Enterprises, LLC by adding \$8,400,000 for a new total of \$24,026,500 and five years for a new end date of 12-31-26 for the continual use and support of the GENTAX tax collection software supporting the Treasury Department (TECHS-202159876).

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