



## Mayor-Council Agenda

Tuesday, May 10, 2022 9:30 AM  
City & County Building  
Parr-Widener Community Room, Room 389

### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **City Attorney**

*Wendy Shea*

[22-0480](#) Resolution \*Amends a contract with Berg Hill Greenleaf and Ruscitti, LLP to increase outside counsel hourly rates to better align with market rates for provision of professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide. No change to overall contract amount or duration (ATTNY- 201947987).

[22-0481](#) Resolution \*Amends an agreement with SGR, LLC to increase outside counsel hourly rates to better align with market rates, for provision of professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide. No change to overall contract amount or duration (ATTNY- 201947991).

#### **City Council**

*Luke Palmisano*

[22-0491](#) Resolution \*Approves the City Council appointment of Nick Webber to the Citizen Oversight Board.

#### **Community Planning and Development**

*Jason Morrison, Francisca Penafiel Vial, Libbie Adams & Andrew Webb*

[22-0469](#) Bill Approves a map amendment to rezone property from CMP-EI, UO-3 to CMP-EI with waivers, located at 1895 N. Quebec Street and 1800 N. Oneida Street (and other associated addresses) in Council District 8.

[22-0470](#) Bill \*Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 1450 N. Olive Street in Council District 5.

- [22-0471](#)  
Bill \* Approves a map amendment to rezone property from U-SU-C to U-SU-B1, located at 2070 S. Franklin Street in Council District 6.
- [22-0475](#)  
Bill \* Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 850 S. Tejon St. in Council District 7.
- [22-0476](#)  
Bill Approves a map amendment to rezone property from C-MU-30 with waivers, UO-1; I-MX-3, UO-2, DO-7; G-MU-3, UO-3 to PUD-G 28, located at 2524-2660 Larimer St, 2609, 2623, 2641 Lawrence St. in Council District 9.
- [22-0477](#)  
Bill Approves a legislative map amendment to rezone multiple properties from U-SU-C to U-SU-C1, located in the Regis Neighborhood in Council District 1.

### **Denver International Airport**

*Carolina Flores & Leann Rush*

- [22-0479](#)  
Resolution \* Approves a contract with Garage Door Specialties, Inc. for \$1,000,000 and for 2 years, with the option for three (3) 1-year extensions, to perform maintenance, repair, and emergency response services of Denver International Airport's (DEN) electric security perimeter vehicle gates in Council District 11 (202159110-00).
- [22-0482](#)  
Resolution \* Approves a purchase order with M-B Company, Inc. for \$836,738.40 for one (1) current model year MB5E multi-tasking snow removal unit to support operations at Denver International Airport in Council District 11 (SC-00114626).
- [22-0483](#)  
Resolution \* Approves a purchase order with Front Range Fire Apparatus for \$985,281 for one (1) model 2023 Pierce Velocity Pumper vehicle to support fire suppression operations at Denver International Airport in Council District 11 (PO-00114626).

## **Department of Public Health and Environment**

*Will Fenton*

- [22-0485](#) Resolution \* Amends a contract with AIDS Resource Center of Wisconsin, Inc. doing business as Vivent Health, by adding \$154,515 for a new total of \$641,120 and one year for a new end date of 2-28-23 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area, citywide (202262519-01).

## **Department of Transportation and Infrastructure**

*Jason Gallardo & Zachary Cartaya*

- [22-0459](#) Resolution \* Approves a zero-dollar purchase agreement with Amrep Manufacturing Company, LLC for twenty-one (21) automatic side loader bodies to support DOTI operations citywide, with \$2,901,108 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262412-00).
- [22-0460](#) Resolution \* Approves a zero-dollar purchase agreement with Front Range Fire Apparatus for one (1) Pierce Velocity 100' platform apparatus and two (2) Pierce Velocity pumper trucks to support Denver Fire Department's operations citywide, with \$2,832,935 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262300-00).
- [22-0461](#) Resolution \* Approves a zero-dollar purchase agreement with Hardline Equipment, LLC for nine (9) Dulevo street sweepers and twenty-five (25) Dennis Eagle cab and chassis for trash and compost trucks to support DOTI operations citywide, with \$8,414,151.28 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262301-00).
- [22-0462](#) Resolution \* Approves a zero-dollar purchase agreement with Kois Brothers Equipment Co., Inc. for four (4) Durapack 25-yard, high-compact rear loaders bodies to support DOTI operations citywide, with \$518,633.16 in funding

provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262302-00).

[22-0463](#)  
Resolution \* Approves a zero-dollar purchase agreement with Neverest Equipment Company, LLC for one (1) Mathieu Azura Flex sweeper to support DOTI operations citywide, with \$234,554 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262303-00).

[22-0464](#)  
Resolution \* Approves a zero-dollar purchase agreement with OJ Watson Company, Inc. for thirteen (13) tandem dump truck bodies and two (2) street sweeper bodies to support DOTI operations citywide, with \$2,147,422.71 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262306-00).

[22-0465](#)  
Resolution \* Approves a zero-dollar purchase agreement with Trans-West, Inc. for thirteen (13) Freightliner tandem plows (cab and chassis), two (2) Freightliner street sweepers (cab and chassis), and four (4) Freightliner trash tractors to support DOTI operations citywide, with \$2,471,033 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262314-00).

[22-0466](#)  
Resolution \* Approves a zero-dollar purchase agreement with Wagner Equipment Company for one (1) Caterpillar cold planner, one (1) Caterpillar motorgrader, and one (1) Caterpillar compact loader, to support DOTI operations citywide, with \$1,294,293 in funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. (DOTI-202262316-00).

## **Finance**

*Kiki Turner, Jessica Skibo, Rory Regan, Michael Kerrigan & Nikki McCabe*

[22-0456](#)  
Resolution Authorizes the Manager of Finance to enter into a capital lease purchase agreement with JPMorgan Chase Bank, N.A.

for an amount not to exceed \$22,921,403.59 and for a 5-year term ending 9-30-2027 to finance the acquisition of fleet vehicles on behalf of the Department of Transportation and Infrastructure, citywide (FINAN-202262871).

[22-0467](#)

Bill

Authorizes the capital equipment purchase of eleven (11) compost trucks, for a total of \$4,044,775 as part of a companion lease package, through the Planned Fleet Fund (SRF 11804), and ultimately transferring to the Compost Fund (SRF11862), to support the increased demand in compost pickup services, citywide.

[22-0468](#)

Bill

\*Amends a sub-award agreement with Denver Health and Hospital Authority to add \$201,480 for a new total of \$ 19,041,165.38 to provide allowed managements costs associated with implementing the FEMA public assistance grant program for Covid-19 response, citywide (FINAN-202054689).

[22-0478](#)

Resolution

\*Sets a public hearing before City Council on 6-20-22 on the 3015 East Colfax Urban Redevelopment Plan in Council District 9.

[22-0484](#)

Bill

\* Approves the rescission of \$75,000 from the Denver Public Library's (DPL) appropriation in the General Fund (11804), makes an appropriation transferring cash to the Planned Fleet Special Revenue Fund (11804), and authorizes the capital equipment purchase of a vehicle for DPL to support increased DPL delivery operation needs, citywide.

### **Office of Human Resources**

*Gregory Thress*

[22-0472](#)

Bill

\* Amends the Classification and Pay Plan by changing the title of Civil-Criminal Investigator III to Human Services Investigator and the pay grade of Criminal Investigator III.

[22-0473](#)

Bill

\* Amends the Classification and Pay Plan by changing the pay grades for the Eligibility Technician classification series.

[22-0474](#) \*Amends the Classification and Pay Plan by changing the  
Bill pay grades for the Paralegal classification series.

**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