## **Mayor-Council Agenda**



Tuesday, May 24, 2022 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

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

## **Mayor's Office**

Skye Stuart & Romaine Pacheco

22-0555

Amends Denver Revised Municipal Code Section 18-142 to formally designate June 19th (Juneteenth) as a legal holiday for the City & County of Denver beginning in 2023 and repeals Section 2-6 to remove the previous commemorative holiday designation.

\*Approves the Mayoral reappointment of Terri Jackson and Mayoral appointment of Ryan Cobbins to the Denver Urban Renewal Authority Board of Commissioners for terms effective immediately and expiring 4-3-2027, or until a successor is duly appointed.

## **Arts & Venues**

Tad Bowman

\*Approves an intergovernmental agreement with the Town of Morrison for \$7,000,000 and through 1-1-2031 to provide special event traffic control services at Red Rocks Amphitheatre (THTRS-202262391-00).

\*Approves an intergovernmental agreement with the Town of Morrison for \$7,000,000 and through 12-31-2031 to provide wastewater and sewage treatment services at Red Rocks Park and Amphitheatre (THTRS-202262385-00).

## **Children's Affairs**

Al Martinez

\*Approves an intergovernmental agreement with School District No. 1 (Denver Public Schools) for \$3,062,304 and through 6-30-2023 to provide Head Start services to 350 children and their families citywide, (MOEAI-202262467).

## **Community Planning and Development**

Libby Kaiser

<u>22-0554</u> Bill

Approves a map amendment to rezone property from G-MX-3, UO-2 to G-RX-5, UO-2, located at 1305, 1339 & 1365 North Osage Street and 1520 West 14th Avenue in Council District 3.

## **Denver International Airport**

Leann Rush & Carolina Flores

22-0546 Resolution \*Approves a purchase order with Wagner Equipment Company for \$2,019,066 for the purchase of one (1) 2022 Caterpillar Model: 966-BR High lift next generation wheel loader with V-Plow and three (3) 2022 Caterpillar Model: 966-BR next generation wheel loaders to support operations at Denver International Airport in Council District 11 (PO-00114994).

22-0547 Resolution \*Approves a contract with O.J. Watson Company, Inc., doing business as O.J. Watson Equipment, for \$630,000 for the purchase of two (2) Aebi Schmidt Standard Schmidt Electric Model eSwingo 200+ Compact Sweepers to support operations at Denver International Airport in Council District 11 (PO-00115080).

22-0559 Resolution \*Amends a use and lease agreement with Air Canada for rates and charges to lease 120 square feet of office space on the apron level of Concourse A to support Air Canada's operations at Denver International Airport in Council District 11. No change to agreement duration (202262056).

22-0560 Resolution \*Approves a contract with World Wide Technologies for \$5,000,000 and three (3) years, with two (2) one-year options for renewal, to provide Cisco professional services to support network connectivity infrastructure at Denver International Airport in Council District 11 (202160414).

22-0561 Resolution \*Approves a lease agreement with Green Industrial Development Group, LLC for \$5,182,143.72 and for 10 years for the occupancy and use of 17,680 square feet of

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office space at the JA Green Logistics Center to replace no longer functioning mobile trailer unit office space at Denver International Airport in Council District 11 (PLANE-202262958).

# 22-0562 Resolution

\*Approves a contract with Advanced Network Management for \$5,000,000 and three (3) years, with two (2) one-year options for renewal, to provide Cisco professional services to support network connectivity infrastructure at Denver International Airport in Council District 11 (202160585-00).

# 22-0563 Resolution

\*Amends a lease agreement with Secure Health Partners, LLC for rates and charges to change the testing office's assigned floor space and access at Denver International Airport's Concourse A Mezzanine in Council District 11. No change to agreement duration (202262658).

## **Department of Housing Stability**

Jack Wylie

# 22-0568 Resolution

\*Amends an agreement with Habitat for Humanity of Metro Denver by adding \$970,000 for a new total of \$1,455,000 and 14 months for a new end date of 4-30-2023 for the citywide scattered site acquisition and renovation of 14 single-family residences to be sold to income-qualified households earning no more than 80% area median income at initial sale and 100% area median income at subsequent sales (HOST-202053865).

# **Department of Public Health and Environment**

Will Fenton & Robert George

# <u>22-0556</u> Bill

\*Amends an intergovernmental agreement with Denver Health and Hospital Authority by adding \$365,623 for a new total of \$1,472,794 and one year for a new end date of 2-28-2023, and amending various contract exhibits, including the statement of work and the standards established for the services to be completed, to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area, citywide (ENVHL-202262885-02).

## **Department of Transportation and Infrastructure**

Jason Gallardo

22-0530 Resolution \*Dedicates a parcel of land as public right of way as East 47th Avenue, located at the intersection of North Ironton Street and East 47th Avenue in Council District 8.

22-0565 Resolution \*Grants a revocable permit, subject to certain terms and conditions, to HCA-Healthone, LLC, their successors and assigns, to encroach into the right-of-way with twenty linear feet of 12-inch PVC roof drain and (3) 1-inch schedule 80 PVC conduits at 880 North Cherry Street in Council District 5.

#### **Finance**

Guadalupe Gutierrez-Vasquez, Nikki McCabe & Kiki Turner

22-0569 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 Senior Revenue Bonds, Series 2022 in an amount not to exceed \$3.98 billion for the purposes of funding Airport capital improvements, refunding airport bonds, paying costs of terminating swaps funding capitalized interest, funding bond reserves and paying costs of issuance expenses.

<u>22-0570</u> 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 2022 in an amount not to exceed \$3.98 billion for the purposes of funding Airport capital improvements, refunding airport bonds, paying costs of terminating swaps funding capitalized interest, funding bond reserves and paying costs of issuance expenses.

<u>22-0571</u> Bill \*Approves a rescission of \$2,000,000 from General Fund Contingency and makes a supplemental appropriation to the Liability Claims Special Revenue Fund.

## **Safety**

Laura Wachter

22-0553 Resolution \*Amends a contract with Mental Health Center of Denver by adding three (3) months for a new end date of 8-31-2022 and addressing minor administrative updates to continue providing the Denver Police Department's 24/7 Co-responder program, as provided by a grant from Caring for Denver. No change to contract amount (POLIC-202262299-00 / POLIC-202263196-01).

## **Sheriff**

Dr. Nikki Johnson

22-0548 Resolution \*Approves a grant agreement with the State of Colorado Office of Behavioral Health for \$1,224,421 and through 6-30-2023 to provide funding for substance use disorder, mental health treatment, competency enhancements, and jail medication assisted treatment at Denver County Jail, citywide (SHERF-202262959).

# **Technology Services**

Joe Saporito

22-0528 Resolution \*Approves a contract with Accela, Inc. for \$7,470,375 and five (5) years for software licensing with improved functionality and corresponding ongoing support of the hosted Accela Civic platform, which supports business operations of over a dozen city agencies, citywide (TECHS-202262473).

## II. MATTERS FOR COUNCIL DISCUSSION:

## III. MATTERS FOR COUNCIL INFORMATION:

#### IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Wendy Shea

<sup>\*</sup>indicates consent agenda item \*\*indicates the item will be on committee agenda this week