



## Mayor-Council Agenda

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

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

#### **Mayor's Office**

*Romaine Pacheco*

[22-0888](#) Resolution \* Approves the Mayoral appointment of Alex Barakos to the Colfax Business Improvement District Board of Directors for a term effective immediately and expiring 3-31-2025, or until a successor is duly appointed.

#### **Auditor**

*Jeffrey Garcia*

[22-0884](#) Resolution \* Approves a contract with LCPTracker, Inc. for \$689,364 and through 12-31-2026 to provide certified payroll software as required by law for the enforcement of the City's prevailing wage, citywide (AUDIT-202160376).

#### **Climate Action, Sustainability and Resiliency**

*Jan Keleher*

[22-0889](#) Resolution Approves a contract with Energy Outreach Colorado Efficiency, LLC for \$4,000,000 and through 8-31-2025 to run a turnkey home electrification program for 100 under-resourced single-family homes, focusing on health and safety and including but not limited to program outreach, education, enrollment, implementation, and assessment, citywide (CASR-202263932).

[22-0890](#) Resolution Approves a contract with BlocPower, LLC for \$2,000,000 and through 8-31-2025 to run a turnkey home electrification program for 100 under-resourced multi-family homes, focusing on health and safety and including but not limited to program outreach, education, enrollment, implementation, and assessment, citywide (CASR-202263938).

## **Community Planning and Development**

*Jason Morrison, Tony Lechuga & Valerie Herrera*

- [22-0885](#) Bill Approves a map amendment to rezone property from I-B, UO-2 to C-MX-16, DO-7, located at 3275 and 3315 Denargo Street in Council District 9.
- [22-0886](#) Bill \* Approves a map amendment to rezone property from E-SU-D and E-SU-Dx to E-SU-D1 and E-SU-D1x, located at 2356 South Gilpin Street and 2581 South High Street in Council District 6.
- [22-0897](#) Bill \* Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 2910 North Fairfax Street in Council District 8.

## **Denver International Airport**

*Leann Rush, Tim Marquez & Carolina Flores*

- [22-0880](#) Resolution \* Approves a purchase order with Joe Johnson Equipment, LLC for \$837,244.95 to purchase three (3) Elgin Pelican NP Street Sweepers to support operations at Denver International Airport in Council District 11 (PO-00118262).
- [22-0892](#) Resolution \* Approves a purchase order with Twist Aero, LLC for \$1,273,406.04 for twelve (12) electric pre-conditioned air units for various gates at Denver International Airport in Council District 11 (PO-00118381).
- [22-0903](#) Resolution \* Amends a concessions agreement with CI/Wystone, LLC, doing business as Heidi's Brooklyn Deli, to add 3 years for a new end date of 6-30-2025 as a COVID-19 relief measure provided to all eligible concessionaires in recognition of the effects of the pandemic on food and beverage services at Denver International Airport in Council District 11. No change to other contract terms (202159820-01).
- [22-0904](#) Resolution \* Amends a concessions agreement with El-ROI, LLC, doing business as Hotch Potch, to add 3 years for a new end date of 9-1-2024 as a COVID-19 relief measure provided to all eligible concessionaires in recognition of the effects of the pandemic on food and beverage services at Denver

International Airport in Council District 11. No change to other contract terms (202159758).

[22-0905](#)  
Resolution

\*Amends a concessions agreement with Concessions Colorado, LLC, doing business as Sweetwater Mountain Taphouse, to add 3 years for a new end date of 9-1-2024 as a COVID-19 relief measure provided to all eligible concessionaires in recognition of the effects of the pandemic on food and beverage services at Denver International Airport in Council District 11. No change to other contract terms (202159764).

[22-0906](#)  
Resolution

\*Amends a concessions agreement with EL-ROI, LLC, doing business as Rocky Mountain Chocolate Factory, to add 3 years for a new end date of 9-30-2024 as a COVID-19 relief measure provided to all eligible concessionaires in recognition of the effects of the pandemic on food and beverage services at Denver International Airport in Council District 11. No change to other contract terms (202159807).

### **Department of Housing Stability**

*Sabrina Allie*

[22-0902](#)  
Resolution

\*Amends a contract with Bayaud Enterprises, Inc. to add six months for a new end date of 12-31-2022 to continue providing shelter staffing, client transportation and meal delivery support for shelters during the COVID-19 emergency, citywide. No change to contract amount (HOST-202263313).

### **Department of Transportation and Infrastructure**

*Jason Gallardo*

[22-0824](#)  
Resolution

\* Approves a grant agreement with the Colorado Department of Public Health and Environment (CDPHE) for \$2,300,000 in CDPHE funds and a required City match of \$2,300,000, for a total for \$4,600,000, and through 1-31-2026 for the 2022 Front Range Waste Division grant to support citywide residential composting (202263721).

[22-0908](#)  
Resolution \*Grants a revocable permit, subject to certain terms and conditions, to Metro Water Recovery, their successors and assigns, to encroach into the right-of-way with a six (6) foot high fence around the wastewater monitoring station at 4420 Cahita Court, located in Council District 9.

[22-0909](#)  
Resolution \*Approves a contract with Hamon Infrastructure, Inc. for \$14,260,000 and one-year to complete the South Broadway Multimodal Improvement Project as part of the Elevate Denver Bond program, located in Council District 7 (202262166).

[22-0910](#)  
Resolution \*Amends a contract with Muller Engineering Company, Inc. to add \$19,852 for a new contract total of \$989,852 and twenty months for a new end date of 5-19-2024 for continued professional engineering design services for the West Colfax Pedestrian and Transit Improvement Project, located in Council Districts 1 and 3 (202264145-01).

[22-0912](#)  
Resolution \*Amends a contract with Wilson & Company, Inc. Engineers & Architects by adding \$116,195 for a new contract total of \$1,043,893.23 for continued professional design services for the replacement of the Larimer Street bridge over Cherry Creek, the upgrade of signals at the Larimer and Speer intersections, and associated landscaping and water quality as part of the Elevate Denver Bond program, in Council District 9. No change to contract duration (202263982-02\_202055806-02).

## **Finance**

*Nikki McCabe, Michael Kerrigan, Melanie Choquette & Don Korte*

[22-0898](#)  
Bill \*Establishes the Volume-Based Trash Pricing Program Special Revenue Fund in the General Government Fund Series and appropriates \$10 million in the Fund to support implementation costs in 2022 to allow for the Volume-Based Trash Pricing program to launch in January of 2023, as previously authorized by City Council through Ordinance No. 685, Series of 2022.

[22-0899](#)  
Bill \*Approves an Intergovernmental Project Funding Agreement for Globeville improvements among Adams County, City

and County of Denver, and Denver Urban Renewal Authority related to the use of tax increment revenues from the Globeville Commercial Urban Redevelopment Area for four transportation and mobility projects (FINAN-202263769).

[22-0900](#)  
Bill \* Establishes a new capital improvement fund, the Globeville TIF Improvements Fund (38381), within the Grant and Other Money Projects Fund Series to accompany the Project Funding Agreement for Globeville improvements between Adams County, City and County of Denver, and Denver Urban Renewal Authority for use of tax increment revenues on transportation and mobility projects.

[22-0901](#)  
Bill Amends Chapter 53 of the Denver Revised Municipal Code to create a sales tax and use tax exemption for certain government fees.

### **Office of Emergency Management**

*Regina Rodriguez-Manzanet*

[22-0883](#)  
Resolution \* Approves a grant agreement with the United States Department of Homeland Security for \$5,700,000 and through 6-30-2022 for the FY21 Securing the Cities (STC) program and funding in efforts to protect the City from radiological/nuclear threats (MOOEM-202262976).

### **Office of Human Resources**

*Heather Britton & Blair Malloy*

[22-0881](#)  
Resolution Authorizes the City to decline employer participation in the State Family and Medical Leave Insurance Program (FAMLI) in favor of implementing a City administered alternative plan established through career service rules or respective collective bargaining agreements, effective 1-1-2023, citywide.

[22-0893](#)  
Bill \* Amends the Classification and Pay Plan by changing the pay grade of Workday Analyst Specialist from EX-12 to EX-13.

[22-0894](#)  
Bill \* Amends the Classification and Pay Plan by adjusting the pay ranges by 2.1% based on the annual market analysis.

**Sheriff**

*Captain Bryan Moore*

[22-0882](#) Resolution \* Amends a contract with Sierra Detention Systems, Inc. by adding \$2,387,878 for a new contract total of \$10,240,902 and two (2) years for a new end date of 12-31-2024 to provide maintenance and support of video surveillance, access control, and duress alarms equipment at the Downtown Detention Center, County Jail, Lindsey Flanigan Courthouse and Roslyn Facility (SHERF-202263590).

**Technology Services**

*Joe Saporito*

[22-0891](#) Resolution \* Approves a contract with Zivaro, Inc. for \$1,750,000 and for three years to purchase on-demand data storage to support the City's data storage needs, citywide (TECHS-202263433).

**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