Business, Arts, Workforce & Aviation Services Committee

21-0791 Approves a master purchase order with Waterblasting, LLC, doing business as Hog Technologies, for $700,000 and for two years, with three optional one-year renewals, for parts for the water blasting system for runway maintenance at Denver International Airport (SC-00006606).

**Analyst**  
John Mahoney

21-0798 Approves a contract with Baggage Airline Guest Services, Inc. for $8,337,091 and for three years to operate a baggage drop service located on Level 1 of the Hotel and Transit Center at Denver International Airport (202159345).

**Analyst**  
John Mahoney

21-0799 Amends a contract with CBRE, Inc. by adding two years for a new end date of 6-19-23 for on-call real estate advisory services at Denver International Airport. No change to contract amount (202159218).

**Analyst**  
John Mahoney

21-0800 Approves a contract with Beumer LifeCycle Management, LLC for $35,000,000 and for three years, with two one-year options to extend, to provide operation and maintenance services on a fully automated Individual Carrier System (ICS) Baggage Handling System (BHS), located in the main terminal at Denver International Airport (202055338).

**Analyst**  
John Mahoney
21-0801 Amends a contract with IED Support Services, LLC by adding $130,000 for a new total of $926,979 and one year for a new end date of 3-21-22 to provide extended warranty, repair or replacement, preventive maintenance, on-call and on-site emergency 24/7 technical support for all Emergency Communications System (formerly known as Voice Paging System) equipment and software at Denver International Airport (202158746).

Analyst John Mahoney

Finance & Governance Committee

21-0775 Approves the following Mayoral reappointments to the Denver Nonprofit Engagement Commission, formerly known as the Denver Office for Strategic Partnerships Commission: Alison Adsit, Erika Righter, Gerardo Lopez, Lydia McCoy and Tracey Stuart for terms effective immediately and expiring 4-20-22 or until a successor is duly appointed; Mary Coleman, Danielle DeVuyst, Meredith Hintze, Tiana Nelson, Benjamin Weeda and Jay Salas for terms effective immediately and expiring 4-20-23 or until a successor is duly appointed.

Analyst Zach Rothmier

21-0778 Approves the Mayoral appointments of Joseph Moore, Kathryn Ling, Ari Rosenblum, Christopher Zivalich, Patrick Walton, Josie Nixon, and Darren Smith to the Denver LGBTQ Commission for terms effective immediately and expiring 5-01-23, or until a successor is duly appointed.

Analyst Zach Rothmier

21-0789 Amends a contract with Waste Management of Colorado, Inc. by adding one year for a new end date of 7-31-22 and extending the CARES Act language through December 31, 2021 to seek reimbursement for service-related costs associated with the COVID-19 pandemic for trash collection services, citywide. No change to contract amount (GENRL-202159217-02; GENRL-201842725-02).

Analyst Zach Rothmier
21-0792 Declares the intent of the City to use its best efforts to issue housing revenue bonds or mortgage credit certificates to provide financing of residential facilities for low- and middle-income families or persons; prescribing certain terms and conditions of such bonds and certificates; and containing other provisions relating to the proposed issuance of such bonds and certificates.

**Analyst** Zach Rothmier

21-0794 Amends a master purchase order with Genuine Parts Co., doing business as NAPA Auto Parts, by adding $900,000 for a new total of $1,550,000 to provide specialty aftermarket auto parts for medium heavy-duty City vehicles. No change to contract duration (SC-00005017).

**Analyst** Zach Rothmier

21-0795 Approves a master purchase order with Genuine Parts Co., doing business as NAPA Auto Parts, for $2,000,000 and through 5-19-25, with an optional one-year renewal, for various new auto parts to be used on a variety of City vehicles (SC-00006079).

**Analyst** Zach Rothmier

**Land Use, Transportation & Infrastructure Committee**

21-0781 Dedicates a parcel of land as public right of way as South Havana Street, located at the intersection of South Havana Street and East Yale Avenue and dedicates a parcel of land as public right of way as East Yale Avenue, located at the intersection of South Havana Street and East Yale Avenue in Council District 4.

**Analyst** Zach Rothmier

21-0785 Approves a grant agreement with the Colorado Department of Transportation (CDOT) for $1,310,000 and through 5-24-31 to design and construct various roadway improvements along the Alameda Avenue corridor from Eliot Street to Pecos Street in Council District 7 (202159096).

**Analyst** Zach Rothmier
Consent

21-0797 Approves a grant agreement with the Colorado Department of Transportation (CDOT) for $891,100 and through 6-25-31 to support a traffic adaptive pilot implementation and Automated Traffic Signal Performance Measures (ATSPMs) located at 56th Avenue from Quebec Street to Tower Road in Council Districts 8 and 11 (202159425).

**Analyst**  Zach Rothmier

21-0802 Approves a non-financial license agreement in perpetuity with Nick Riggio for access and maintenance of Chief Hosa Road in Genesee Park which serves as the sole access to the property at 26132 Chief Hosa Road in Jefferson County (Parks-202159039).

**Analyst**  Zach Rothmier

Safety, Housing, Education & Homelessness Committee

21-0774 Amends an intergovernmental agreement with Denver Health and Hospital Authority (DHHA) by adding $264,000 for a new total of $973,738 and one year for a new end date of 6-30-22 to increase outreach, harm reduction and treatment support for persons with opioid, methamphetamine and alcohol use disorders (ENVHL-202159324-04).

**Analyst**  Emily Lapel

21-0776 Approves a grant agreement with the Department of Health and Human Services for $12,521,704 and through 6-30-22 to operate the Denver Great Kids Head Start program serving 1,344 children, citywide (202158877).

**Analyst**  Emily Lapel

21-0780 Amends a contract with Empowerment Program, Inc. by adding $382,152 for a new total of $1,054,978 and one year for a new end date of 6-30-22 to divert people with behavioral health issues into intensive case management in lieu of arrest for low level crimes as part of the Law Enforcement Assisted Diversion (LEAD) Program, citywide (ENVHL-202158938).

**Analyst**  Emily Lapel
21-0790 Approves a grant agreement with Caring for Denver Foundation for $1,098,408 and through 5-31-24 to fund expanded mobile integrated health care (the Wellness Winnie) including mental health care, substance use treatment and peer support in underserved areas of Denver, citywide (ENVHL-202159302).

**Analyst**  
Emily Lapel

21-0793 Amends a contract with Stadium Medical, Inc. by adding $411,840 for a new total of $1,802,610 and 5 months for a new end date of 12-03-21 to provide 24/7 medical services at the Denver Coliseum auxiliary shelter and any additional approved sites by the City, serving people experiencing homelessness during the COVID-19 pandemic (HOST202159315-03).

**Analyst**  
Emily Lapel

21-0803 Amends a contract with HopSkipDrive, Inc. by adding $180,000 for a new total of $611,000 and one year for a new end date of 6-30-22 to provide door to door transportation services for children/youth ensuring clients receive services in a safe environment (SOCSV-201845500-04; SOCSV-202158664-04).

**Analyst**  
Emily Lapel

Above are items that are on the Committee's consent agenda for this week. Routine, non-controversial ordinance requests that do not involve substantive policy changes are placed on Committee agendas as consent items with the approval of Committee chairs. Council members receive advance notice of consent items and may request that an item be scheduled for Committee discussion instead. If no Council member does so by the Committee's normal convening time, the requests will be considered approved by the Committee and eligible for filing.