MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Arts & Venues

*Tad Bowman, Ginger White, Frank Delmonte & Brian Kitts*

**21-0138 Resolution**
Approves a contract with Stadium Medical, Inc. for $3,000,000 and through 12-31-25 to provide Advanced Life Support (ALS) and Basic Life Support (BLS) services at Red Rocks Amphitheatre in connection with events held at the Venue (THTRS-202054536).

**21-0166 Resolution**
Amends a contract with SMG by adding language addressing impacts on contractor’s performance due to the COVID-19 pandemic, controlling costs until normal activity levels resume, memorializing the parties’ mutual agreement not to terminate the contract due to the COVID-19 pandemic, adding city contractor minimum wage ordinance requirements and modifying minimum, guaranteed, incentive and other negotiated fees, payments and credits for facility management services at the Colorado Conventions Center (CCC). No change to contract amount or duration (CE93003).

**21-0167 Resolution**
Amends a contract with SMG by adding language addressing impacts on contractor’s performance due to the COVID-19 pandemic, controlling costs until normal activity levels resume, and adding city contractor minimum wage ordinance requirements for stagehand staffing and payroll services at Denver Arts and Venues facilities. No change to contract amount and duration (CE93004).

**21-0188 Resolution**
Amends a contract with AXS Group, LLC by adding language addressing the “Health and Safety Restrictions Period” due to the COVID-19 pandemic, memorializing the parties’ mutual agreement not to terminate the contract.
due to the “Health and Safety Restrictions Period,” adding language addressing the process for issuance of refunds, and modifying ticket requirements, minimum, guaranteed and other negotiated payments and credits. No change to contract amount or duration (THTRS-201952501).

**Community Planning and Development**

*Edson Ibañez & Brandon Shaver*

**21-0013**

*Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 1576 South Josephine Street in Council District 6.*

**21-0175**

*Approves a map amendment to rezone property from E-SU-D to U-SU-C1, located at 4410 North Fillmore Street in Council District 9.*

**Department of Housing Stability**

*Megan Yonke, Elvis Rubio, Angie Nelson & Nick Emenhiser*

**21-0162**

Approves a contract with Brothers Redevelopment, Inc. for $1,000,000 and through 12-31-38 for supportive services provided to residents of a 72-unit supportive housing project called Valor on the Fax located at 7900 East Colfax to serve people experiencing chronic homelessness in Council District 5 (HOST-202157392).

**21-0163**

Approves a performance loan agreement with Brothers Redevelopment, Inc. for $1,440,000 and through 3-31-2120 to construct a 72-unit supportive housing project called Valor on the Fax located at 7900 East Colfax to serve people experiencing chronic homelessness in Council District 5 (HOST-202157469).

**21-0176**

*Amends a contract with Mental Health Center of Denver (MHCD) by adding $400,000 for a new total of $2,550,000 and one year for a new end date of 12-31-21 to provide housing and treatment services for individuals experiencing chronic homelessness, with co-occurring serious mental illness and substance use disorders, citywide (HOST-202057280-05; 201631657-05).*
21-0178  Resolution
*Amends a contract with U.S. Motels Denver North, Inc. by adding $500,000 for a new total of $1,721,000 and one year for a new end date of 12-31-21 to provide units for short term shelter for individuals and families when the City's emergency shelter beds are full, through the voucher system (HOST 202057286-09; HOST 201738950).

21-0179  Resolution
Approves a contract with the Colorado Health Network for $2,771,621 and through 12-31-21 to provide funds for the salaries, operating and direct program expenses for the Tenant Based Rental Assistance (TBRA), Short Term Rent Mortgage Utility Assistance, Supportive Services, and Permanent Housing Placement programs, citywide (HOST 202057517).

21-0180  Resolution
Approves a contract with The St. Francis Center for $645,735 and through 12-31-23 to provide secured off-site storage for individuals experiencing homelessness, citywide (HOST 202057239).

21-0181  Resolution
*Amends a loan agreement with OPG Green Valley Ranch Partners, LLC by reducing the loan amount by $900,000 for a new total of $2,100,000 due to an increase in tax credit equity that closed the financing gap to support the construction of The Reserves at Green Valley Ranch, comprised of 144 affordable apartments units located at 17800 Green Valley Ranch Boulevard in Council District 11. No change to agreement duration (HOST-202055465).

21-0182  Resolution
Approves a contract with Bluff Mercy, LLC for $900,000 and through 12-31-23 to provide permanent supportive housing services at two properties located at Fourth Quarter Apartments and Ruby Hill Residence to serve households experiencing homelessness (HOST 202057233).

21-0183  Resolution
Approves a contract with Volunteers of America Colorado Branch for $1,205,487 and through 12-31-23 to provide 24/7 day and evening shelter support for women experiencing homelessness, and women veterans experiencing homelessness (HOST 202057242).
Approves a contract with Volunteers of America Colorado Branch for $3,075,000 and through 12-31-23 to provide rapid re-housing services including rental assistance and supportive services to individuals and families experiencing homelessness, Citywide (HOST 202057272).

Approves a contract with Colorado Village Collaborative for $1,005,000 and through 12-31-23 to provide operations and programming at two temporary tiny home villages, Beloved Community Village and the Women's Village at Clara Brown Commons, serving households experiencing homelessness (HOST 202157471).

Approves a contract with The Delores Project for $2,100,000 and through 12-31-23 to provide 24/7 shelter operations and programming for women and transgender individuals experiencing homelessness (HOST 202157807).

Approves a contract with Burgwyn Residential Management Services, LLC for $600,000 and through 12-31-23 to provide permanent supportive housing services at two properties located at Fourth Quarter Apartments and Ruby Hill Residence to serve households experiencing homelessness (HOST 202057235).

**Department of Public Health and Environment**

*Will Fenton*

21-0191 Bill  
Amends an intergovernmental agreement with the University of Colorado Hospital Authority by adding $118,985 for a new total of $3,501,084 for medical case management, mental health services and outpatient/ambulatory health services to individuals living with HIV/AIDS in the Denver Transitional Grant Area. No change to agreement duration (ENVHL-202157801).

21-0192 Resolution  
*Amends a contract with Colorado Health Network, doing business as Denver Colorado AIDS Project and Howard Dental Center, by adding $81,032 for a new total of $6,599,533 for food bank and home delivered meals,
medical case management and housing services to individuals living with HIV/AIDS in the Denver Transitional Grant Area. No change to contract duration (ENVHL-202157798).

**21-0193 Resolution**

*Amends a contract with Metro Community Provider Network, Inc., doing business as STRIDE Community Health Center, by adding $4,000 for a new total of $662,820 for outpatient/ambulatory health services to individuals living with HIV/AIDS in the Denver Transitional Grant Area. No change to contract duration (ENVHL-202157799).

**21-0194 Resolution**

*Amends a contract with The Empowerment Program, Inc. by adding $22,067 for a new total of $527,038 for medical case management and psychosocial support services to individuals living with HIV/AIDS in the Denver Transitional Grant Area. No change to contract duration (ENVHL-202157800).

**Department of Transportation and Infrastructure**

*Jason Gallardo*

**21-0117 Resolution**

*Approves a purchase order with John Elway Chevrolet for $694,764 for the purchase of 18 Chevrolet Tahoe vehicles to support the Denver Police Department (PO-00096146).

**21-0144 Resolution**

*Amends a contract with BBH Management Solutions, LLC by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057023-01; 201838342-01).

**21-0145 Resolution**

*Amends a contract with Civil Technology, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057024-01; 201839338-01).
21-0146
Resolution
*Amends a contract with Coggins Consultants, LLC by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057025-01; 201739219-01).

21-0147
Resolution
*Amends a contract with Dunakilly Management Group Corp. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057026-01; 201739238-01).

21-0148
Resolution
*Amends a contract with R.J. Pagan & Associates, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057027-01; 201839330-01).

21-0149
Resolution
*Amends a contract with Triunity, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057028-01; 201739243-01).

21-0151
Bill
*Relinquishes the 8-foot utility easements on Lots 30, 31, and 32, in their entirety, as established in the Tower Commons Subdivision Filing No. 1 with Recordation Number 2019168398, located at East 47th Place and North Tower Drive in Council District 11.

21-0172
Resolution
Approves a contract with PCL Construction Services, Inc. for $148,992,354 and through 12-31-24 for the renovation of the 16th Street Mall in Council District 9 (202057899).

21-0173
Resolution
*Approves a grant agreement with the Colorado Department of Transportation (CDOT) for $20,000,000 of CDOT funds and through 10-05-30 for use in funding the 16th Mall Reconstruction Project in Council District 9 (202056866).
21-0197
Resolution

Approves a grant agreement with the Colorado Department of Transportation (CDOT) for $17,365,000 of CDOT funds and $4,341,250 of City funds and through 12-20-30 for work on the South Broadway/I-25 interchange to create a network that provides safe and efficient mobility for all transportation modes, promote transit-oriented development, and to address access to existing, future and planned developments along the South Broadway corridor in Council District 7 (202157885).

Finance

Kiki Turner & Beth Strauss

21-0190
Bill

Authorizes the issuance of City and County of Denver Dedicated Tax Revenue Bonds, Series 2021A-B, in a par amount not to exceed $273.83 million for the purpose of funding the buildout of the National Western Center Campus and the Colorado Convention Center Expansion Project, funding the debt service reserve fund, and to pay associated costs of issuance.

Parks and Recreation

Jesus Orrantia

21-0189
Resolution

*Approves a contract with L.E.R., Inc., doing business as Renner Sports Surfaces, for $2,000,000 and for two years for on-call court repair and replacement services at various Denver parks, citywide (202057057).

Police

Laura Wachter

21-0165
Resolution

Amends a contract with ShotSpotter, Inc. by adding $835,438 for a new total $4,526,392 and one year for a new end date of 12-31-21 for equipment and services related to high-tech audio equipment capable of detecting and pinpointing the location of gunfire within the service area (201525310-05).

Technology Services

Joe Saporito
Approves a purchase order with Insight Public Sector for $3,857,002.30 and for one year for the City's Microsoft Enterprise Agreement providing the continued use of software licenses such as Office 365, as well as patches, enhancements, and new releases for the products (PO-00096689).

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