MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

Rob Haigh & Francisca Penafiel

23-0737  Approves a map amendment to rezone property from I-MX-3, UO-2, DO-7 to C-MX-5, DO-7, located at 3101 and 3131 Walnut Street in Council District 9.

23-0796  *Approves a map amendment to rezone property from S-SU-D to E-SU-D1, located at 1520 South Ash Street in Council District 6.

23-0879  Approves a map amendment to rezone property from G-RO-5 to G-MS-3, located at 925 East 17th Avenue in Council District 10.

Department of Housing Stability

Sabrina Allie

23-0840  *Approves a contract with the Colorado Coalition for the Homeless (CCH) for $2,905,235 and through 8-31-2025 to operate non-congregate shelter and related services for 300 unique households annually at Park Avenue Inn, located at 3500 Park Avenue West in Council District 9 (HOST-202368622).

23-0841  *Amends a funding agreement with Archway Montview Manor, LLC to align accessibility language to ensure compliance with the US Department of Housing and Urban Development requirements. No other changes (HOST-202265494/ HOST-202368183-01).
Department of Public Health and Environment  
**Will Fenton**

**23-0820** Resolution  
*Amends an on-call contract with ET Technologies, Inc. by adding 180 days for a new end date of 1-12-2024 to continue collecting, managing and disposing of hazardous and regulated waste generated by city operations and on an emergency-basis, contain spills of toxic or hazardous materials, citywide, while competitive bids for new contracts are conducted. No change to contract amount (ENVHL-201842353/ ESEQD-202368564-02).*

**23-0823** Resolution  
*Amends a contract with Environment Hazmat Services, Inc. by adding 120 days for a new end date of 1-12-2024 continue collecting, managing, and disposing of hazardous and regulated waste generated by city operations and on an emergency-basis, contain spills of toxic or hazardous materials, citywide, while competitive bids for new contracts are conducted. No change to contract amount (ENVHL-201842363/ ESEQD-202368568-02)*

Department of Transportation and Infrastructure  
**Jason Gallardo**

**23-0847** Resolution  
*Approves a contract with Brannan Construction Company for $2,000,000 and two years to support the implementation of wastewater infrastructure improvement projects and programs, citywide (202366472).*

**23-0848** Resolution  
*Approves a revocable permit to AES Apartment Ventures, L.L.C., to encroach into the right-of-way with 2 flood barrier concrete foundations to protect the building’s transformers in the event of flood at 2121 South Broadway, in Council District 7.*

**23-0849** Bill  
*Amends an intergovernmental agreement with Urban Drainage and Flood Control District, doing business as Mile High Flood District (MHFD), by adding $2,000,000 in MHFD funds for a new total of $15,468,816.59 to complete final construction plans of the Globeville Levee project in Council District 9, designed to reduce flood risks and meet*
Federal Emergency Management Agency requirements. No change to duration (DOTI-202054890-03/ DOTI-202368076-03).

23-0850 Bill

23-0851 Resolution
Dedicates two parcels of land as 1) South Cherokee Street located near the intersection of South Cherokee Street and West Dakota Avenue, and 2) South Cherokee Street, located near the intersection of South Cherokee Street and West Dakota Avenue, in Council District 7.

23-0852 Resolution
Approves a subdivision plat for Pena Station Filing No. 4, located between East 64th Avenue and East 63rd Avenue and North Telluride Way and Pena Boulevard in Council District 11.

23-0853 Resolution
Approves an on-call contract with Anderson Hallas Architects, PC for $5,000,000 and three years for architectural design services on municipal building projects, citywide (DOTI-202368005).

23-0854 Resolution
Approves an on-call contract with Coover Clark & Associates, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368006).

23-0855 Resolution
Approves an on-call contract with M. Arthur Gensler, Jr. and Associates, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368007).

23-0856 Resolution
Approves an on-call contract with Handprint Architecture, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368008).

23-0857 Resolution
Approves an on-call contract with HDR Architecture, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide
(DOTI-202368009).

23-0858 Resolution  * Approves an on-call contract with Huit-Zollars, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368010).

23-0859 Resolution  * Approves an on-call contract with Iron Horse Architects Inc, for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368011).

23-0860 Resolution  * Approves an on-call contract with Jacobs Engineering Group, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368012).

23-0861 Resolution  * Approves an on-call contract with Ohlson Lavoie Corporation for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368013).

23-0862 Resolution  * Approves an on-call contract with OZ Architecture, Inc. for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368014).

23-0863 Resolution  * Approves an on-call contract with RATIO Architects, LLC, for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368015).

23-0864 Resolution  * Approves an on-call contract with Short-Elliott-Hendrickson, Incorporated for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368016).

23-0865 Resolution  * Approves an on-call contract with Studiotrope, LLC, for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368017).
Approves an on-call contract with The Abo Group, Inc., for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-2023680816).

Approves an on-call contract with Wold Architects Incorporated, for $5,000,000 and three years for architectural design services on municipal projects, citywide (DOTI-202368019).

Approves an on-call contract with Alfred Benesch & Company for $1,500,000 and three years for structural engineering services on municipal projects, citywide (DOTI-202368020).

Approves an on-call contract with Martin/Martin, Inc. for $1,500,000 and three years for structural engineering services on municipal projects, citywide (DOTI-202368021).

Approves an on-call contract with Stantec Architecture, Inc. for $1,500,000 and three years for structural engineering services on municipal projects, citywide (DOTI-202368022).

Approves an on-call contract with Walker Consultants, Inc. for $1,500,000 and three years for structural engineering services on municipal projects, citywide (DOTI-202368023).

Approves an on-call contract with Kumar and Associates, Inc. for $1,500,000 and three years for structural engineering services on municipal projects, citywide (DOTI-202368024).

Approves an on-call contract with Ninyo & Moore Geotechnical and Environmental Services Consultants for $1,500,000 and three years for geotechnical services on municipal projects, citywide (DOTI-202368025).

Approves an on-call contract with Olsson, Inc. for $1,500,000 and three years for geotechnical services on municipal projects, citywide (DOTI-202368026).
Approves an on-call contract with Terracon Consultants, Inc. for $1,500,000 and three years for geotechnical services on municipal projects, citywide (DOTI-202368027).

**Denver Economic Development and Opportunity**

*Carla Castedo Ribero*

23-0875 Resolution

*Amends a contract with Colorado Center on Law and Policy by adding $600,000 in American Rescue Plan Act funds for a new total of $1,200,000 and 5 months for a new end date of 6-01-2024 to continue providing businesses located in Neighborhood Equity and Stabilization (NEST) identified neighborhoods with one-on-one navigation assistance connecting them with City and partner business resources, as well as technical assistance to find, apply for and manage business funding opportunities to aid in their economic recovery, citywide (202263934 / 202368051).

**Finance**

*Lisa Lumley & Josh Rosenblum*

23-0844 Bill

*Approves the transfer of $2,357,666 from the Parks, Trails and Open Space Operating Special Revenue Fund (15828) into the Parks Legacy Improvement Fund (360050) and appropriates the transferred amount to support the acquisition of approximately 3.1 acres of land to be used as a future site of a Denver Parks and Recreation maintenance facility, generally located at 17598 Green Valley Ranch Boulevard in Council District 11.

23-0845 Resolution

*Approves a purchase and sale agreement with Evergreen-Green Valley Ranch & Telluride Land, L.L.C., for $2,722,820 for the city to purchase approximately 3.1 acres of land for the future site of a Denver Parks and Recreation maintenance facility, generally located at 17598 Green Valley Ranch Boulevard in Council District 11 (FINAN 202368538).
**General Services**

*Brenda Hannu & Elizabeth Hewes*

- **23-0842**  
  Resolution  
  Approves a master purchase order with J & S Contractors Supply Co., for $3,000,000 and 3 years, plus two 1-year options to extend, for street light poles and related parts for the Department of Transportation and Infrastructure, citywide (SC-00008040).

- **23-0843**  
  Resolution  
  Approves a master purchase order with Staples Contract & Commercial, LLC for $2,400,000 and through 4-16-2025 for general office and janitorial supplies, citywide and including Denver International Airport (SC-00007749).

**Human Rights and Community Partnerships**

*Atim Otii*

- **23-0538**  
  Resolution  
  Approves a contract with Impact Charitable for $3,000,000 and through 6-30-2024 to provide eligible Denver residents one-time, direct cash assistance, up to $1,500, to mitigate the negative financial impact of the pandemic and support economic stability, citywide (HRCRS-202367950).

**Human Services**

*Crystal Porter & Tami Tapis*

- **23-0832**  
  Resolution  
  *Amends a contract with Family Tree, Inc. by adding $345,500 for a new contract total of $1,905,615 and one year for a new end date of 6-30-2024 to continue supporting stability and permanency of children in the Child Only Temporary Assistance for Needy Families (TANF) /Kinship care and to divert children from the foster care system, citywide (SOCSV-201841755-05/ SOCSV-202367650-05).

- **23-0833**  
  Resolution  
  *Amends a contract with Guadalupe Project, Inc. by adding $117,612 for a new total of $617,562 and one year for a new end date of 6-30-2024 to continue providing targeted intervention services to households using Temporary Assistance to Needy Families (TANF) who have recently added a child into their home, citywide
Police

Chief Joe Montoya

23-0838 Resolution *Approves a grant agreement with United States Executive Office of the President, Office of National Drug Control Policy for $861,159 and through 12-31-2024 to support the goals and initiatives of the Rocky Mountain High Intensity Drug Trafficking Areas (HIDTA) Program for enforcement of drug trafficking, citywide (POLIC-202368458).

Sheriff

Captain Bryan Moore

23-0839 Resolution *Amends a contract with Securus Technologies, LLC. by adding $233,378 for a new total of $2,032,000 and one year for a new end date of 8-31-2024 to continue providing services including video visitation and tablets which allow inmates free access to legal research and library materials, educational, programmatic and religious resources, and e-messaging, citywide (SHERF-201734866-03, SHERF-202367059-03).

Technology Services

Joe Saporito

23-0836 Resolution *Amends a contract with Securus Technologies, LLC. by adding one year for a new end date of 8-31-2024 to continue providing phone services to inmates and their families at Denver County Jail and Downtown Detention Center while a competitive bid for vendors is conducted. No change to contract amount. (TECHS-201312032-03 / TECHS-202367058-03).

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