MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

**Mayor's Office**  
_Skye Stuart_

**22-1635** Bill  
Submits to a vote of the qualified and registered electors of the City and County of Denver at the general municipal election on April 4, 2023 a ballot measure authorizing the release of the conservation easement on the property known as the Park Hill Golf Course and allowing commercial and residential development, including affordable housing, and public regional park, trail and open space.

**City Council**  
_Luke Palmisano_

**22-1614** Bill  
Amends Chapter 58 of the Denver Revised Municipal Code to provide a civil penalty for the offense of wage theft and clarifying enforcement provisions for wage violations in connection therewith.

**Community Planning and Development**  
_Libby Kaiser & Eric Browning_

**22-1647** Bill  
Approves a legislative map amendment to rezone multiple properties in the Cherry Creek neighborhood to apply the Cherry Creek East Commercial Mixed Use Design Overlay zone district (DO-9) and the Cherry Creek East Residential Design Overlay zone district (DO-10) in Council District 10.

**22-1653** Bill  
Approves a Denver Zoning Code text amendment to create the Cherry Creek East Commercial Mixed-Use Design Overlay zone district (DO-9) and the Cherry Creek East Residential Design Overlay zone district (DO-10), as well as make a minor clarification to the rules of measurement.

**Department of Transportation and Infrastructure**

*Jason Gallardo*

**22-1650**  
Resolution  
*Dedicates a parcel of land as 1) North Dunkirk Street, located at the intersection of North Dunkirk Street and High Point Boulevard and 2) High Point Boulevard, located at the intersection of High Point Boulevard and North Dunkirk Street in Council District 11.*

**22-1651**  
Bill  
*Vacates approximately 17,876 square feet of right-of-way near East Mississippi Drive and South Parker Road, with reservations in Council District 5.*

**Finance**

*David Solin & Kiki Turner*

**22-1648**  
Resolution  
Approves a funding and assignment agreement with Urban Peak Denver and The Peak, Inc. for $16,764,567 as part of the approved RISE Denver General Obligation Bond projects, to construct a shelter facility with a minimum of 136 beds serving minors and transition-aged youth, with a 60-year covenant for operating the shelter, located at 1630 South Acoma Street in Council District 7 (202265966-00).

**22-1649**  
Bill  
*Amends the ordinance approved by CB22-1317 to correct a clerical error by changing the capital budget rescission from fund 34991 to fund 33069 and approving a cash transfer between fund 33069 and 34991. No change to original appropriation amounts.*

**22-1654**  
Resolution  
Amends an occupancy agreement with JBK Hotels, LLC doing business as Aloft, by adding $2,968,000 for a new total of $16,235,500 and seven (7) months for a new end date of 7-31-2023 to provide 140 rooms to people experiencing homelessness during the COVID-19 crisis and to complete property restoration, with occupant move-out
Amends a food service agreement with JBK Hotels, LLC, doing business as Aloft, by adding $420,000 for a new total of $3,759,700 and four (4) months for a new end date of 4-30-2023 to provide food services to those people experiencing homelessness during the COVID 19 crisis staying at a hotel in Council District 9 (FINAN-202054515/ 202265720-07).

22-1655 Resolution

General Services

Jesse Sitzman

22-1637 Resolution * Approves a master purchase order with Galls, LLC for $600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007079).

22-1638 Resolution * Approves a master purchase order with Ryder Public Safety, LLC for $600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007082).

22-1639 Resolution * Approves a master purchase order with Skaggs Companies, Inc. for $600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007083).

22-1645 Resolution * Approves a master purchase order with Victory Supply, LLC for $1,500,000 and through 9-1-2023, with four 1-year options to extend, to purchase uniforms and personal care items for inmates at the Denver Sheriff’s Department Detention Center (SC-00007367).

Office of Independent Monitor

Daniel Van Schooten

22-1646 Resolution * Approves the Citizen Oversight Board appointment of Lisabeth Pérez Castle Esq. as the Independent Monitor.
**Technology Services**  
*Joe Saporito*

**22-1644 Resolution**  
*Amends a contract with Rave Wireless, Inc. by adding $200,900 for a new total of $1,311,561.76 to train and implement internal SMS text messaging services with city employees for use in non-emergency situations, promoting timely, relevant, easily accessible information sharing, especially for employees working in the field. No change to contract duration (TECHS-201520827/TECHS-202265785-02).*

**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*