



## **Mayor-Council Agenda**

Tuesday, July 14, 2020 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

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

Resolution	* Approves the Mayoral reappointment of Chris Conner to the Human Rights and Community Partnerships Advisory Council to serve as a representative of the Department of Housing Stability for a term effective immediately and expiring 4-01-21, or until a successor is duly appointed.
Resolution	* Approves the Mayoral reappointments of Lauren Cikara and Jeremiah Whitehead to the Denver LGBTQ Commission for terms effective immediately and expiring 5-01-21, or until a successor is duly appointed.

#### **Denver International Airport**

Resolution	* Approves a master purchase order with Ferguson US Holding Inc., doing business as Ferguson Enterprises LLC, for \$800,000 and for two years, with two one-year optional renewals, for plumbing pipes and fittings at Denver International Airport (SC-00004941).
Resolution	* Approves a master purchase order with Colorado Springs Winwater Works Co. for \$800,000 and for two years, with two one-year optional renewals, for plumbing pipes and fittings at Denver International Airport (SC-00004963).

#### **Denver Economic Development and Opportunity**

Resolution	* Approves a contract with OraLabs, Inc. for \$1,490,000 of federal coronavirus relief funds and through 12-31-20 to launch and administer Denver's new personal protective equipment (PPE) program to support the ongoing recovery and survival of the city's smallest and most vulnerable businesses and nonprofits by helping ensure the safety of their employees, volunteers, and customers, citywide (OEDEV-202055081-00).
------------	--

#### **Department of Public Health and Environment**

Resolution \*Amends a contract with It Takes a Village Inc. by adding \$268,117 for a new total of \$782,332 and one year for a new end date of 2-28-21 to provide medical case management, psychosocial support services, substance abuse outpatient care, early intervention services and mental health services including in response to COVID-19, to individuals living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202054728).

Bill \*Amends an intergovernmental agreement with Denver Health and Hospital Authority by adding \$1,296,549 for a new total of \$3,797,217 and one year for a new end date of 2-28-21 to provide medical case management, mental health services, medical transportation, early intervention services, oral health care and substance abuse outpatient care and outpatient /ambulatory health services including in response to COVID-19, to individuals living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202054733).

Resolution \*Amends a contract with The Empowerment Program Inc. by adding \$146,704 for a new total of \$504,971 and one year for a new end date of 2-28-21 for medical case management, medical transportation services and psychosocial support services including in response to the COVID-19 pandemic, to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA) (ENVHL-202054722).

**Department of Transportation and Infrastructure**

Resolution \*Amends a contract with Short Elliott Hendrickson, Inc. by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950801; 201631683).

Resolution \*Amends a contract with Atkins North America, Inc. by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various

capital projects, citywide (201950832; 201631690).

\*Amends a contract with HDR Engineering, Inc. by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950803; 201631689).

\*Amends a contract with Jacobs Engineering Group by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950804; 201631687).

\*Amends a contract with RS & H, Inc. by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950835; 201631686).

\*Amends a contract with Wilson & Company, Inc., Engineers & Architects by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950834; 201631685).

\*Amends a contract with David Evans & Associates by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950800; 201631684).

\*Amends a contract with Stantec Consulting Services by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950802; 201631682).

\*Amends a contract with Felsburg, Holt & Ullevig by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive

engineering services to support the various capital projects, citywide (201950831; 201631681).

Resolution \*Amends a contract with Parsons Transportation Group by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950840; 201631680).

Resolution \*Amends a contract with Matrix Design Group, Inc. by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950782; 201631679).

Resolution \*Amends a contract with Wood Environment & Infrastructure Solutions by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950841; 201631678).

Resolution \*Amends a contract with Muller Engineering Company, Inc. by adding \$1,000,000 for a new total of \$7,000,000 and one year for a new end date of 1-14-22 for on-call comprehensive engineering services to support the various capital projects, citywide (201950781; 201631677).

## **Finance**

Bill \*Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed in support the Sand Creek Project, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, located at 8101 East 40th Avenue in Council District 8.

## **General Services**

Resolution \*Approves a master purchase order with Mittera Group, Inc. for \$2,500,000 and through 5-31-23, with two one-year optional renewals, for comprehensive printing and mailing services including W2's, Tabor Notices, and tax statements

(SC-00004931).

Resolution \* Approves a master purchase order with RR Donnelley for \$3,200,000 and through 5-31-23, with two one-year optional renewals, for comprehensive printing and mailing services including W2's, Tabor Notices, and tax statements (SC-00004932).

### **Human Services**

Resolution \* Approves a contract with Discover Goodwill of Southern and Western Colorado for \$1,110,000 and for one year to provide intensive case management services to assist Colorado Works/TANF participants that need ongoing support to gain employment, deliver educational opportunities for skills advancement and/or a connection to services to reduce long term barriers, citywide (SOCSV-202055021).

### **Technology Services**

Resolution \* Approves a contract with Zuora, Inc. for \$4,477,210 and for three years for the purchase, implementation and ongoing support of the Zuora Nine Platform Enterprise Subscription Billing software supporting various City agencies, citywide (TECHS-202055087).

### **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