



Tuesday, May 6, 2025 9:30 AM City & County Building Room 391

# I. INTRODUCTIONS

## II. ANNOUNCEMENTS

# III. <u>MAYOR'S UPDATE</u>

OCA - Programming for school-aged children and Child Friendly Cities Initiative (CFCI) with UNICEF USA

Jess Ridgway, OCA Executive Director

# IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

### Mayor's Office

25-0571Approves the Mayor's reappointment to the Denver UrbanResolutionRenewal Authority (DURA). Approves the reappointment of<br/>Stacie Loucks to the Denver Urban Renewal Authority for a<br/>term from 05-01-2025 through 04-30-2030 or until a successor<br/>is duly appointed, citywide.

# City Council

<u>25-0600</u> \*Amends chapter 45 of the Code to regulate the purchase ofBill scrap metal by junk dealers.

#### **Community Planning and Development**

<u>25-0579</u> \*Approves a map amendment to rezone the property from
Bill OS-B to OS-A, located at 1060 South Emporia St. in the
Windsor neighborhood, in Council District 5.

#### **Denver International Airport**

25-0584 Approves a Purchase Order with ABC Bus Inc. for
Resolution \$3,097,772.88 for the one-time purchase of eight Electric
Vehicle (EV) Optimal S1 low floor cutaway shuttle buses for
passenger shuttle operations in the East and West Economy
Parking Lots at Denver International Airport, in Council District
11 (PO-00164496).

<u>25-0585</u>	*Approves a contract with Jacobs Engineering Group Inc. for
Resolution	\$150,000,000.00 and for ten years for program management
	support services, overseeing the development of two major
	projects: a state-of-the-art Consolidated Rental Car Facility
	(ConRAC) and an associated Common Transportation System
	(CTS) connecting the facility to the terminal at Denver
	International Airport, in Council District 11
	(PLANE-202476380).

25-0586 Approves a purchase order with Front Range Fire Apparatus for Resolution \$9,615,640.00 for two model 2026 F550 Patrol Unit Vehicles and three model 2026 Oshkosh Striker Vehicles to support Denver Fire Department (DFD) operations at Denver International Airport, in Council District 11 (PO-00165256).

#### **Department of Transportation and Infrastructure**

<u>25-0565</u> Resolution	Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by Glenarm Place, 22nd Street, Welton Street, and 21st Street, in Council District 9.
25-0566 Resolution	Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by East 2nd Avenue, North Fillmore Street, East 3rd Avenue, and North Detroit Street, in Council District 5.
25-0567 Resolution	Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by West 14th Avenue, North Knox Court, West Colfax Avenue, and North King Street, and 2) North Knox Court, located near the intersection of North Knox Court and West 14th Avenue, in Council District 3.
<u>25-0568</u> Resolution	Dedicates a City-owned parcel of land as Public Right-of-Way as East 50th Avenue, located near the intersection of East 50th Avenue and North Pearl Street, in Council District 9.
25-0569 Resolution	Dedicates two City-owned parcels of land as Public Right-of-Way as 1) East 50th Avenue, located near the intersection of East 50th Avenue and North Pearl Street, and 2) North Pearl Street, located near the intersection of North Pearl Street and East 50th Avenue, in Council District 9.

25-0570 Resolution	Dedicates three City-owned parcels of land as Public Right-of-Way as 1) North Pearl Street, located near the intersection of North Pearl Street and East 50th Avenue, 2) North Washington Street, located at the intersection of North Washington Street and East 50th Avenue, and 3) East 50th Avenue, located at the intersection of East 50th Avenue and North Washington Street, in Council District 9.
25-0572 Resolution	Approves a contract with Talent & Acquisition, LLC dba STAND 8 for \$3,000,000.00 and for three years with an end date of 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs, citywide (DOTI-202578831).
25-0573 Resolution	Approves a hard bid on-call contract with Barricade Holdings LLC dba Colorado Barricade Company for \$5,991,575.00 and NTP + 3 years for the 2025 Sign Replacement On-Call to install new and/or maintain signs within the City and County of Denver, citywide (DOTI-202578011-00).
25-0574 Resolution	Approves a hard bid on-call contract with American Sign and Striping Company for \$4,420,817.50 and NTP + 3 years for the 2025 Sign Replacement On-Call to install new and/or maintain signs within the City and County of Denver, citywide (DOTI-202578980-00).
<u>25-0576</u> Resolution	Approves a contract with Silva Construction, Inc. for \$820,190.00 and NTP + 120 days to provide 2025 Citywide Concrete Panel Replacement, citywide (DOTI-202477091).
25-0578 Resolution	Approves a hard bid on-call contract with Barricade Holdings LLC dba Colorado Barricade Company for \$10,714,187.00 and NTP + 3 years for the 2025 Pavement Marking Master On-Call to install new and/or maintain existing pavement markings within the City and County of Denver, citywide (DOTI-202578010-00).
<u>25-0580</u> Resolution	Grants a revocable permit, subject to certain terms and conditions, to MH HT Denver, LLC, their successors and assigns, to encroach into the right-of-way with two (2) elevated patios at 1616 Market Street, in Council District 10.

> 25-0583 Approves a contract with Rodriguez Construction Org, L.L.C. Resolution for \$632,896.00 and NTP to 365 days for the construction of rubber speed bumps, tubular markers, rubber curbs, and paved traffic circles for Westwood-Athmar Park NTMP, in Council District 3 (DOTI-202475440).

### **District Attorney**

25-0588 Approves a grant agreement with the State of Colorado Resolution Department of Safety, Division of Criminal Justice, Office of Victim Programs for \$1,000,000.00 and through 09-30-2025 to accept funding made available through the Federal Victim of Crime Act to support the DA's Crime Victim Compensation program, citywide (DATTY-202578904).

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

25-0575 Amends a contract with La Raza Services, Inc., dba Servicios Resolution de La Raza, Inc. to add \$152,884.00 for a new total of \$589,984.00 and add one year for a new end date of 02-28-2026 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202368047-00/ENVHL-202578193-04).

#### <u>Finance</u>

- 25-0455Approves the capital equipment purchase of vehicles from theBillPlanned Fleet Special Revenue Fund (SRF 11804) to support<br/>operations of the Department of Transportation and<br/>Infrastructure (DOTI), citywide.
- 25-0590 Approves the First Amendment to Lease Agreement with Resolution CAGSPI 4650, LLC, to add \$8,472,981.11 for a new total of \$16,327,335.09 and add 60 months for a new end date of 11-18-2031 for storage at 4650 Steele Street, in the Elyria-Swansea Neighborhood, in Council District 9 (FINAN-201950262-01/FINAN-202578918-01).

#### **General Services**

25-0577Approves a Master Purchase Order with Suncor Energy USA,ResolutionInc. for \$3,000,000.00 and with an end date of 02-28-2030 for<br/>the purchase of tack oil used at the Denver Asphalt Plant,<br/>citywide (SC-00010181).

<u>25-0582</u>	Approves a Master Purchase Order with Brannan Sand and
Resolution	Gravel, LLC. for \$1,200,000.00 and with an end date of
	02-28-2030 for the purchase of aggregate raw materials for
	the Denver Asphalt Plant, citywide (SC-00010255).
<u>25-0587</u>	Approves a Master Purchase Order with Genuine Parts
Resolution	Company, dba NAPA Denver, for \$3,000,000.00 and for three
	years with two one-year options to extend for Citywide
	purchases of various aftermarket auto parts to support City
	fleet vehicles, citywide (SC-00010278).
	Company, dba NAPA Denver, for \$3,000,000.00 and for three years with two one-year options to extend for Citywide purchases of various aftermarket auto parts to support City

\*indicates action item at committee