



## Mayor-Council Agenda

Tuesday, June 18, 2024 9:30 AM  
City & County Building  
Parr-Widener Community Room, Room 389

### **I. INTRODUCTIONS**

### **II. ANNOUNCEMENTS**

### **III. MAYOR'S UPDATE**

*911/311 Update*

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

#### **Denver International Airport**

*Kevin Forgett*

- [24-0760](#) Resolution \* Approves contract with UPM Mechanical, LLC, for \$5,000,000 and for 3 years plus the option for two 1-year extensions for the maintenance, repair, and bi-annual inspection services for DEN's Passenger Loading Bridge Pre-Conditioned Air units, at Denver International Airport in Council District 11 (PLANE-202472250).
- [24-0761](#) Resolution \* Amends a contract with JSM Airport Services, LLC by adding \$10,367,150 for a new total of \$60,367,150 for an increase of minimum staffing levels to provide operation and maintenance services on the Baggage Handling System (BHS) to support increased service levels and requirements driven by increased operational needs at Denver International Airport in Council District 11. No change to contract duration (PLANE-202265234-01/PLANE-202473795).
- [24-0762](#) Resolution \* Approves a contract with W.W. Clyde & Co., for \$11,969,406 and 160 calendar days to provide construction services for the Gate Apron Rehabilitation and Drainage Improvements Program (GARDI) at Denver International Airport, in Council District 11 (PLANE-202472835).
- [24-0763](#) Resolution \* Approves a purchase order with Zivaro Inc. for \$2,837,805.58 for the one-time purchase of Data Storage

Centers equipment for the security cameras to aid in the prevention, deterring, and investigations of auto thefts at the East, West, and Pikes Peak parking lots at Denver International Airport in Council District 11 (PO-00150287).

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

*Will Fenton*

- [24-0764](#) Bill \* Approves an intergovernmental agreement with Denver Health and Hospital Authority for \$500,000 and through 09-30-2026 to provide behavioral health services for people living with HIV, citywide (ENVHL-202472982).
- [24-0765](#) Resolution \* Amends a contract with Integral Consulting, Inc. by adding \$2,000,000 for a new total of \$3,000,000 for environmental cleanup services at the city's Roslyn Campus at 4704 Harlan Street, in Council District 8. No change to contract duration.  
(ENVHL-202158787-01/ESEQD-202474034-01)

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

*Nicholas Williams*

- [24-0756](#) Resolution \* Approves a contract with Keene Concrete, Inc., for \$2,697,005 and +200 days for the ADA ramp and concrete repair for the removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement, citywide (DOTI-202472432).
- [24-0757](#) Resolution \* Approves an on-call contract with Consor Engineers. LLC for \$5,000,000 and three years to design and plan improvements for bicycle and micromobility, pedestrian, transit and green infrastructure in Globeville, Elyria-Swansea, Downtown Denver and connecting neighborhoods, in Council Districts 9 and 10 (DOTI-202472891).
- [24-0758](#) Bill \* Vacates a portion of the easement established in the Easement and Indemnity Agreement, Recordation No. 9900187774,1999 located at 4602 South Syracuse Street, in Council District 4.

- [24-0759](#) \* Amends an on-call contract with J & K Trucking LLC by adding \$3,750,000 for a new total of \$10,000,000 and 250 days for a new ending date of 5-08-2025 to provide hauling services, including labor and trucks as requested for milling, paving, and other operations, citywide (DOTI-202474176-02 (DOTI-202159927-02)).

## **Finance**

*Carolina Flores*

- [24-0766](#) For an ordinance concerning the organization and creation of the Ballpark Denver General Improvement District, in the City and County of Denver, creating the District Advisory Board and appointing the initial members thereof, and approving the 2024 and 2025 Work Plan and Budget thereof, and making appropriations of the Budget Years 2024 and 2025.

## **General Services**

*Tim Marquez*

- [24-0755](#) \* Amends a purchase order with Insight Public Sector Inc by adding \$807,498.50 for a new total of \$1,540,198.50 for application modernization, expanded data insights and enhanced storage capacity while providing network reliability and performance for City financial enterprise cashiering systems, citywide (PO-00146376).

\*indicates consent agenda item