DENVER THE MILE HIGH CITY

Mayor-Council Agenda

Tuesday, May 28, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> <u>BUSINESS:</u>

Mayor's Office

Esther Lee Leach

24-0661 Resolution	Approves the Mayoral appointment to the Denver Immigrant and Refugee Commission of Rosine Bouobda, Tyler Meyer-Jensen, and Theresa Vogel for a term ending 5-31-2027 or until a successor is duly appointed.
24-0662 Resolution	Approves the Mayoral appointments to the Denver Commission for People with Disabilities of Stephanie Crookston, Dedra Prester, Ty Smith, and Christine Humphrey for a term ending 5-31-2027 or until a successor is duly appointed.
24-0664 Resolution	Approves the Mayoral appointment to the Denver African American Commission of Justin Toomer for a term ending 5-31-2027 or until a successor is duly appointed.
24-0665 Resolution	Approves the Mayoral appointment to the Denver American Indian Commission of Brendan Morrison for a term ending 5-31-2027 or until a successor is duly appointed.
24-0667 Resolution	Approves the Mayoral appointments to the Denver LGTBQ Commission of Rex Fuller, Kyle Legleiter, Martha Lewis, Elizabeth Mueller, Eric Smith, and Autumn Wright for a term ending 5-31-2027 or until a successor is duly appointed.
24-0668 Resolution	Approves the Mayoral reappointment to the Denver Asian American Pacific Islander Commission of Chelsea Cordero for a term ending 5-31-2017 or until a successor is duly appointed.

Arts & Venues

Andrew Lindley

Approves a contract with United Airlines, Inc. for \$1,545,450 and an end date of 12-31-2026 to be the exclusive marketing partner in the airline category at venues and locations, citywide (THTRS-202372030).

City Council

Luke Palmisano

24-0656 Approving the City Council reappointment of Jake Cohen to

Resolution the Department of Transportation and Infrastructure

Advisory Board.

24-0687 Approving the City Council appointment of Andy Janes to

Resolution the Department of Transportation and Infrastructure

Advisory Board.

Community Planning and Development

Jason Morrison

24-0663 Approves a map amendment to rezone property from

Bill CMP-H, UO-3 to C-MX-12, located at 1055 Clermont Street

in Council District 5.

Denver International Airport

Kevin Forgett

24-0677 Amends a contract with HID Global Corporation to add

Resolution \$355,752.08 for a new total of \$1,264,628.24 and one

year for a new end date of 10/25/26 to provide

maintenance and support for the SAFE for Aviation Identity

Management System (IDMS) at Denver International

Airport, in Council District 11

(PLANE-202472788/PLANE-202158170).

24-0678 Approves a contract with Amadeus Airport IT Americas,

Resolution Inc. (Amadeus) for \$7,000,000 and for 3 years with two

1-year options to extend, for the Resource Management

System (RMS) / Electronic Visual Information Display

System (EVIDS) at Denver International Airport, in Council

District 11 (PLANE-202367234).

Department of Housing Stability

Chris Lowell

24-0676 Approves a contract with Housing Connector for

Resolution \$5,000,000 and an end date of 5-31-2026 to support the

> All In Mile high initiative through housing navigation and lease up coordination, while also distributing time-limited move-in financial assistance and rental subsidies for 250 households transitioning from encampments to permanent

housing, citywide (HOST-202473776).

Department of Public Health and Environment

Will Fenton

24-0595 Approves a contract with Colorado Coalition for the

Resolution Homeless for \$1,000,000 and through 12-31-26 to address

gaps in behavioral health services with additional staff, a

technology upgrade, and staff training, citywide

(ENVHL-202472978).

Department of Transportation and Infrastructure

Nicholas Williams

24-0650 Dedicates two parcel of land as public right-of-way as 1)

Resolution Public Alley, bounded by 17th Street, Blake Street, 16th

> Street, and Wazee Street, and 2) Blake Street, located near the intersection of Blake Street and 17th Street, in Council

District 10.

24-0651 Dedicates a parcel of land as public right-of-way as Public

Resolution Alley, bounded by South Cherokee Street, West Evans

Avenue, South Delaware Street, and West Warren Avenue,

in Council district 7.

24-0652 Approves a grant contract with Colorado Department of Resolution

Transportation (CDOT) for \$3,000,000 and an end date of

02-20-2034 for the CDOT FY24-26 Sheridan Boulevard, Mississippi and Morrison Intersection Improvements including design and construction, in Council District 3

(DOTI-202473427).

Vacates a portion of two of the five-foot utility easements 24-0654

Bill established in the Kibler Addition Plat recorded in

	Arapahoe County Recordation No. 433417, 1950, later annexed by the City and County of Denver, located at 4201 Arkansas Avenue in Council District 6.
24-0655 Resolution	Dedicates a parcel of land as public right-of-way as Public Alley, bounded by South Cherokee Street, West Evans Avenue, South Delaware Street, and West Warren Avenue, in Council District 7.
24-0657 Resolution	Dedicates a parcel of land as public right-of-way as Public Alley, bounded by South Cherokee Street, West Evans Avenue, South Delaware Street, and West Warren Avenue, in Council District 7.
24-0658 Resolution	Dedicates a parcel of land as public right-of-way, bounded by West 17th Avenue, North Osceola Street, West 16th Avenue and North Perry Street, in Council District 3.
24-0659 Resolution	Dedicates a parcel of land as public right-of-way as Public Alley, (#2), bounded by Glenarm Place, 22nd Street, Welton Street and 21st Street in Council District 9.
24-0660 Resolution	Dedicates a parcel of land as public right-of-way as Public Alley, (#1), bounded by Glenarm Place, 22nd Street, Welton Street and 21st Street in Council District 9.
<u>24-0673</u> Bill	Approves an intergovernmental agreement with the Colorado Department of Transportation for \$1,437,500 and an end date of 3-12-2034 to the design and construction of the Derby Lateral Trail, Peña Trail, and First Creek Trail connection to the 61st & Peña RTD A-Line station, all of which are parts of the Denver Trails to Transit project, citywide (DOTI-202473474).
24-0679 Resolution	Approves a contract with Semple Brown Design, P.C. for \$2,381,180 and an end date of 5-31-2027 for architectural and engineering design services at Boettcher Concert Hall, in Council District 10 (DOTI-202473441).
24-0681 Resolution	Amends a contract with Urban Drainage and Flood Control District, doing business as Mile High Flood District to revise the requirements for construction and the management of project funds, in Council District 3. There

is no change to contract amount of length (DOTI-202474080-05/202055100-05).

General Services

Nicol Suddreth & Elizabeth Hewes

24-0647 Resolution	Amends a contract with Advanced Professional Security - Colorado, L.L.C. to add \$3,000,000 for a new total of \$3,400,000 for continued security personnel services for unhoused and newcomer sheltering sites citywide, excluding Denver International Airport. No change to contract length
	(GENRL-202472625-00/GENRL-202372025-01).
	(GENRL-202472625-00/GENRL-202372025-01).
24 0649	Amondo the contract with Aquila Comisses Corneration

24-0648	Amends the contract with Aquila Services Corporation,
Resolution	doing business as Denver Metro Protective Services to add
	\$3,000,000 for a new total of \$3,400,000 for continued
	security personnel services for unhoused and newcomer
	sheltering sites citywide, excluding Denver International
	Airport. No change to contract length
	(GENRL-202472624-00/GENRL-202372027-01).

24-0649	Amends a contract with Securitas Security Services US,
Resolution	Inc. to add \$18,000,000 for a new total of \$43,000,000 for
	continued security personnel services, citywide. No change
	to contract length
	(GENRL-202370872-00/GENRL-202161226-02).

24-0669	Approves Master Purchase Order with The ABY
Resolution	Manufacturing Group, Inc., doing business as
	Entenmann-Rovin Co. for \$870,000 and through
	5-17-2027, plus two one-year options to extend, to
	provide metal badges for the Fire, Police, and Sheriff
	Departments, citywide (SC-00009156).

24-0671	Amends a contract with Network Infrastructure
	Amends a contract with Network Impactace
Resolution	Construction Company to extend the contract term to
	6-9-2025 for performance of emergency restoration and
	on-call repairs and maintenance service to maintain fiber
	optic cable and conduit infrastructure, citywide
	(GENRL-202473440-02/GENRL-202262099-02).

Mayor-Council Meeting Tuesday, May 28, 2024 Page 6

Approves a master purchase with Sea-Western, Inc. for \$6,500,000 and through 3-27-2028, plus one year option

to extend, to provide turnout gear for the Denver Fire

Department, citywide (SC-00009118).

24-0675 Amends a contract with Public Service Company of

Resolution Colorado to add \$125,429 to continue construction of the

rooftop expansion project at the Colorado Convention Center, in Council District 10 (GENRL-202369893).

Office of Human Resources

Chris O'Brien

<u>24-0670</u> Approves a master purchase with Kaiser Foundation Health

Resolution Plan of Colorado for \$188,000,000 and an end date of

12-31-2024 to offer medical benefit plans to City employees, citywide (CSAHR-202263753-00).

Technology Services

Josh Matthew

Amends an on-call contract with Apex Systems, LLC. to add \$1,000,000 for a new total of \$6,000,000 to continue

providing IT staffing professional services for City

agencies, citywide. No change to contract length

(TECHS-TECHS-202473755-01/ TECHS-202054131-01).

^{*}indicates consent agenda item