



Mayor-Council Agenda

Tuesday, May 21, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. INTRODUCTIONS

II. ANNOUNCEMENTS

III. MAYOR'S UPDATE

Youth Summer Programming

IV. EXECUTIVE SESSION -- CITY ATTORNEY'S OFFICE

Ashley Kelliher

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Attorney

Nina Black & Nick Williams

[24-0625](#)

Resolution

* Amends a contract with Linebarger Goggans Blair & Sampson, LLP to add 1 year to the contract for a new end date of 8-31-2025 to provide collection services for parking and photo enforcement violations, citywide. No change to contract amount (ATTNY-202473530-01/ATTNY-202160108).

City Council

Luke Palmisano

[24-0636](#)

Resolution

* Approves the City Council appointment of Abby Schirmacher to the Denver County Cultural Council.

Community Planning and Development

Libbie Glick

[24-0630](#)

Bill

Approves a map amendment to rezone multiple properties from G-MU-5, UO-3; G-MU-5; E-SU-D1x; E-MX-2; and E-SU-D1x to C-MX-8; U-TU-C; and E-MS-3, DO-8 located in the West Colfax, Villa Park, and Barnum neighborhoods, in Council District 3.

Denver Economic Development and Opportunity

Patrick Walton

- [24-0628](#) Resolution * Approves a grant agreement with the U.S. Department of Commerce's Economic Development Administration for \$750,000 and through 10-31-2026 for the Build to Scale Grant Award to provide funding for Denver's Inclusive Impact Catalyst Program, citywide (OEDEV-202371615).

Denver International Airport

Kevin Forgett

- [24-0631](#) Resolution * Amends a contract with Alpine Metal Tech North America Inc. by adding \$175,400 for a new total of \$542,740 for the maintenance of ancillary systems serving the airport firefighting simulator at the Training Academy, in Council District 11. No change to contract duration (PLANE-202473125/PLANE-202368856).
- [24-0632](#) Resolution * Approves a contract with Maven Asset Management for \$4,000,000 and for 3 years with 2 one-year options to extend, for the Maximo Enterprise Asset Management platform at Denver International Airport, in Council District 11 (PLANE-202369609).

Department of Transportation and Infrastructure

Nick Williams

- [24-0624](#) Resolution * Approves a purchase order with Front Range Fire Apparatus for \$3,791,553 for the purchase of a Pierce Velocity Pumper, a Pierce Velocity Aerial Stick 107' Fire Apparatus, and a Pierce Velocity 2Dr Walk-in Dive Rescue Fire Apparatus for the Denver Fire Department, citywide (PO-00148436).
- [24-0626](#) Resolution * Approves a contract with Insituform Technologies, LLC for \$5,388,007.60 and a 1 year term for rehabilitation of sanitary pipes and manholes, citywide (202472629).
- [24-0633](#) Bill * Approves a request to connect a property outside of City limits, located at 5270 North Fox Street, to Denver public sanitary mains, per DRMC Sec. 56-97.

- [24-0634](#) *Dedicates a City-owned parcel of land as Public
Resolution Right-of-Way as Public Alley, bounded by North Cherokee
Street, West 45th Avenue, North Delaware Street, and
West 44th Avenue, in Council District 9.
- [24-0635](#) *Amends a contract with Kraemer North America, LLC to
Resolution add \$26,645,482.58 for a new total of \$44,898,019.27 and
715 additional days for a new total of 985 days for the
Broadway Station and I-25 safety and access
improvements project, in Council District 7
(DOTI-202472945-01/202366871-01).

Finance

Carolina Flores

- [24-0638](#) Approves a purchase and sale agreement with Globeville
Resolution Redevelopment Partners LLC for \$2,350,000 for the
purchase of 2 adjacent parcels located at 4964 North Pearl
Street and 624 East 50th Street, in Council District 9
(FINAN-202473808).

General Services

Nicol Suddreth & Timothy Marquez

- [24-0627](#) *Amends a contract with Telelanguage, Inc., to assign the
Resolution contract to Propio LS LLC, as a result of Propio purchasing
Telelanguage. No change to contract
(GENRL-202472101-01/GENRL-202264526-01).
- [24-0629](#) *Approves a contract with Computer Sites, Inc. in the
Resolution amount of \$700,000 for three years for critical power
systems maintenance and repair services, citywide
(GENRL-202472213-00).
- [24-0637](#) *Approves a purchase order with CDW Government LLC for
Resolution \$763,511.90 for the replacement and support of mobile
computer terminals, citywide (PO-00149355).

*indicates consent agenda item