



Mayor-Council Agenda

Tuesday, November 1, 2022 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Romaine Pacheco

[22-1331](#)
Resolution

* Approves the Mayoral appointment and reappointments of the following individuals to the Denver Latino Commission: appointment of Adriana Gomez for a term effective immediately and expiring 1-1-2025, or until a successor is duly appointed; reappointments of Karen Jaramillo, Emily Cervantes and Monica Padilla for terms effective immediately and expiring 1-1-2024, or until successors are duly appointed; and reappointment of Noah M. Atencio for a term effective immediately and expiring 1-1-2025, or until a successor is duly appointed.

[22-1332](#)
Resolution

* Approves the Mayoral appointment of Gina Del Castillo to the Denver Commission on Aging for a term effective immediately and expiring 8-31-2025, or until a successor is duly appointed.

Children's Affairs

Terra Swazer

[22-1329](#)
Bill

* Amends an intergovernmental agreement with School District No. 1 (Denver Public Schools) by adding \$69,486 for a new total of \$3,131,790 to provide quality improvement and cost-of-living-adjustments (COLA) for Head Start services serving 350 children and their families citywide. No change to contract duration (MOEAI-202262467/ 202264769-01).

[22-1330](#)
Resolution

* Amends a contract with Catholic Charities and Community Services of the Archdiocese of Denver by adding \$50,688 for a new contract total of \$2,290,694 to provide quality improvement and cost-of-living-adjustments (COLA) for Head Start services serving 239 children and their families in Council Districts 1, 3, 7, 8 and 9. No change to contract

duration (MOEAI-202262465/ 202264886-01).

Denver International Airport

Carolina Flores

[22-1345](#) * Approves a lease agreement with the United States
Resolution Government General Services Administration for
\$12,605,005.83 and through 12-31-2026 for the
Transportation and Security Administration's office and
storage space at Denver International Airport in Council
District 11 (202262713).

[22-1346](#) Approves a ground lease agreement with DEN Fuel
Resolution Company, LLC for rates and charges and thirty-one years
to operate and maintain the fuel system at Denver
International Airport in Council District 11
(PLANE-202263064).

Department of Transportation and Infrastructure

Jason Gallardo

[22-1312](#) * Amends a contract with Muller Engineering Company, Inc.
Resolution by adding \$60,186 for a new total of \$1,050,038 for
construction planning services for the West Colfax
Pedestrian and Transit Improvement Project in Council
Districts 1 and 3 as part of the Elevate Denver Bond
Program. No change to contract duration
(DOTI-202158427-02/ 202265053-02).

[22-1335](#) * Approves an on-call contract with AECOM Technical
Resolution Services, Inc. for \$3,000,000 and through 11-30-2027 for
professional services related to federally funded
transportation & mobility projects managed by the
Department of Transportation and Infrastructure, citywide
(DOTI-202264765-00).

[22-1336](#) * Approves an on-call contract with Atkins North America,
Resolution Inc. for \$3,000,000 and through 11-30-2027 for
professional services related to federally funded
transportation & mobility projects managed by the
Department of Transportation and Infrastructure, citywide
(DOTI-202264843-00).

- [22-1337](#)
Resolution * Approves an on-call contract with Consor Engineers, LLC, doing business as Apex Design, for \$3,000,000 and through 11-30-2027 for professional services related to federally funded transportation & mobility projects managed by the Department of Transportation and Infrastructure, citywide (DOTI-202264896-00).
- [22-1338](#)
Resolution * Approves an on-call contract with David Evans and Associates, Inc. for \$3,000,000 and through 11-30-2027 for professional services related to federally funded transportation & mobility projects managed by the Department of Transportation and Infrastructure, citywide (DOTI-202264897-00).
- [22-1339](#)
Resolution * Approves an on-call contract with HDR Engineering, Inc. for \$3,000,000 and through 11-30-2027 for professional services related to federally funded transportation & mobility projects managed by the Department of Transportation and Infrastructure, citywide (DOTI-202264900-00).
- [22-1340](#)
Resolution * Approves an on-call contract with Muller Engineering Company, Inc. for \$3,000,000 and through 11-30-2027 for professional services related to federally funded transportation & mobility projects managed by the Department of Transportation and Infrastructure, citywide (DOTI-202264902-00).
- [22-1341](#)
Resolution * Approves an on-call contract with Stanley Consultants, Inc. for \$3,000,000 and through 11-30-2027 for professional services related to federally funded transportation & mobility projects managed by the Department of Transportation and Infrastructure, citywide (DOTI-202264903-00).
- [22-1342](#)
Resolution * Approves an on-call contract with WSP, USA Inc. for \$3,000,000 and through 11-30-2027 for professional services related to federally funded transportation & mobility projects managed by the Department of Transportation and Infrastructure, citywide (DOTI-202264905-00).

- [22-1344](#)
Bill *Relinquishes easements for a storm sewer, aboveground water quality ponds, an underground detention structure without the pump, and the storm sewer outlet pipe in their entirety established in the Permanent Non-Exclusive Easement Recordation Number 2017037796, located at 1505 North Hooker Street in Council District 3.

Finance

Kiki Turner & Justin Aragon

- [22-1343](#)
Resolution *Approves a concession agreement with HJB Convenience Corporation for \$312,173.40 and 10 years, plus 2 5-year options to extend, to run the Russell's convenience store in the Webb Building, located at 201 West Colfax Avenue in Council District 9 (FINAN-202264955-00).
- [22-1348](#)
Resolution *Approves a contract with Point b(e) Strategies, LLC for \$890,000 and through 12-31-2025, plus two 1-year options to extend, to provide grant writing, research, technical assistance, and other grant-related services for city agencies (FINAN-202265166).

General Services

Scott Harris

- [22-1333](#)
Resolution *Approves a purchase order with EP Blazer, LLC, doing business as John Elway Chevrolet, for \$1,000,000 and through 8-31-2023, plus four one-year options to extend, for Chevrolet and General Motors vehicle parts and related services citywide, including Denver International Airport (SC-00007259).
- [22-1334](#)
Resolution *Approves a purchase order with Vista FD, LLC, doing business as Groove Ford, for \$2,600,000 and through 8-31-2024, plus four one-year options to extend, for Ford vehicle parts and related services citywide, including Denver International Airport (SC-00007258).

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