



Mayor-Council Agenda

Tuesday, March 14, 2023 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

Becca Dierschow

[23-0206](#) Bill Approves an individual landmark designation for a property located at 618 South Monroe Street in Council District 10.

Denver International Airport

Carolina Flores

[23-0219](#) Resolution * Approves a master purchase order with Ferguson US Holdings, Inc., doing business as Ferguson Enterprises, LLC, for \$1,100,000 and 2 years, plus 3 one-year options to extend, to purchase plumbing supplies for Denver International Airport in Council District 11 (SC-00007598).

[23-0220](#) Resolution * Approves an on-call contract with Flatiron Constructors, Inc. for \$6,000,000 and 3 years for repairs, moisture protection, and restoration work for parking garages and other facilities at Denver International Airport in Council District 11 (PLANE-202157915).

[23-0221](#) Resolution * Approves an agreement with Public Service Company of Colorado, doing business as Xcel Energy, for 3 years to provide the terms and conditions to interconnect and operate city-owned photovoltaic solar, battery storage and other distributed energy resources (DER) with Xcel Energy's electric distribution system at Denver International Airport in Council District 11 (PLANE-202265813).

[23-0222](#) Resolution * Approves a use and lease agreement with ABX Air, Inc. for rates and charges and 5 years through 2-29-2028 for air cargo services at Denver International Airport in Council District 11 (PLANE-202265970).

- [23-0223](#)
Resolution * Approves a use and lease agreement with Air Transport International, Inc. for rates and charges and 5 years through 2-29-2028 for air cargo services at Denver International Airport in Council District 11 (PLANE-202265972).
- [23-0224](#)
Resolution * Approves a use and lease agreement with Alpine Aviation, Inc. for rates and charges and 5 years through 2-29-2028 for air cargo services at Denver International Airport in Council District 11 (PLANE-202265973).
- [23-0225](#)
Resolution * Approves a use and lease agreement with Atlas Air, Inc. for rates and charges and 5 years through 2-29-2028 for air cargo services at Denver International Airport in Council District 11 (PLANE-202265975).
- [23-0226](#)
Resolution * Approves a use and lease agreement with Bemidji Aviation Services, Inc. for rates and charges and 5 years through 2-29-2028 for air cargo services at Denver International Airport in Council District 11 (PLANE-202265976).
- [23-0227](#)
Resolution * Approves a use and lease agreement with Key Lime Air Corporation for rates and charges and 5 years through 2-29-2028 for air cargo services at Denver International Airport in Council District 11 (PLANE-202265982).

Department of Housing Stability

Sabrina Allie & Derek Woodbury

- [23-0228](#)
Resolution Approves a loan agreement with Shanahan Development, LLC for \$5,557,500 in American Rescue Plan Act funds and 20 years for an affordable housing development with at least 190 units, located at 1530 West 13th Avenue in Council District 3 (HOST-202366913).

Department of Transportation and Infrastructure

Jason Gallardo

- [23-0194](#)
Resolution * Approves a contract with Roadsafe Traffic Systems, Inc. for \$1,694,825 and 487 days for the citywide speed limit sign replacement project to comply with the ordinance approved as CB 21-1475 (202263872).

- [23-0207](#)
Resolution Approves a contract with Perkins Eastman Architects for \$9,279,804 and through 3-14-2026 for architectural and engineering design services for the renovation and rehabilitation of the Loretto Heights Theater Campus, located at 3001 South Federal Boulevard in Council District 2 (DOTI-202266192-00).
- [23-0208](#)
Resolution * Amends a contract with Cartegraph Systems LLC by adding \$492,088.54 for a new total of \$1,817,275.21 and one year for a new end date of 9-29-2023 to continue providing a cloud-based system to manage the city's traffic signals, signs, and other traffic management assets, citywide (201733328-04/ DOTI-202265108-04).
- [23-0232](#)
Resolution * Dedicates a parcel of land as public right-of-way as West Annie Place, located at the intersection of West Annie Place and North Yates Street in Council District 1.
- [23-0233](#)
Resolution * Grants a revocable permit, subject to certain terms and conditions, to Temple Sinai, their successors and assigns, to encroach into the right-of-way with an 8-foot fence at 3509 South Glencoe Street in Council District 4.

Department of Public Health and Environment

Will Fenton

- [23-0209](#)
Resolution Approves a grant agreement with the United States Centers for Disease Control & Prevention (CDC) for \$8,511,546 and through 11-30-2027 to support expanding the Denver Department of Public Health and Environment's public health infrastructure and workforce retention, recruitment, and training to meet community needs, citywide (ENVHL-202266217).

Finance

Kiki Turner

- [23-0215](#)
Bill Approves the amended Service Plan for the respective Denargo Market Metropolitan District Numbers 1-3 in Council District 9.
- [23-0216](#)
Resolution * Declares the intent of the City to issue an amount not to exceed \$11 million of its Multifamily Housing Revenue

Bonds for Archdiocesan Housing, Inc., or its affiliates, to support the acquisition, construction, and equipping of a new 63-unit affordable multifamily apartment project known as All Saints Apartments, located at 2559 South Federal Boulevard in Council District 2.

- [23-0217](#)
Resolution
- * Declares the intent of the City to issue an amount not to exceed \$12.5 million of its Multifamily Housing Revenue Bonds for The Saint Francis Center, or its affiliates, to support the acquisition, construction, and equipping of a new 60-unit affordable multifamily apartment project known as the St. Francis Center West project, located at 211 North Federal Boulevard in Council District 3.

General Services

Jesse Sitzman, Christina Buster, Beth Hewes & Brenda Hannu

- [23-0200](#)
Resolution
- * Approves a master purchase order with AM Signal, LLC for \$1,500,000 and through 2-1-2026, plus two 1-year options to extend, to purchase traffic control signal heads to support traffic operations, citywide (SC-00007631).

- [23-0201](#)
Resolution
- * Approves a master purchase order with Crown USA, Inc. for \$1,500,000 and 3 years, plus two 1-year options to extend, to buy thermoplastic pavement marking material to support traffic operations, citywide (SC-00007627).

- [23-0202](#)
Resolution
- * Approves a master purchase order with Ennis-Flint, Inc. for \$1,500,000 and 3 years, plus two 1-year options to extend, to buy thermoplastic pavement marking material to support traffic operations, citywide (SC-00007625).

- [23-0203](#)
Resolution
- * Amends a master purchase order with Fisher Scientific Company, L.L.C. by adding \$600,000 for a new total of \$1,000,000 to buy laboratory supplies needed to support DNA testing performed by the city's crime lab, citywide. No change to master purchase order duration (SC-00004320).

- [23-0204](#)
Resolution
- * Amends a master purchase order with Impact EcoVision Environmental, Inc. by adding \$300,000 for a new total of \$700,000 to buy residential kitchen counter food scrap composting containers in support of the volume-based

trash pricing program, citywide. No change to master purchase order duration (SC-00005781).

- [23-0205](#)
Resolution
- * Approves a master purchase order with Pattlen Enterprises, Inc., doing business as L.L. Johnson Distributing Company, Inc., for \$1,000,000 and 3 years, plus two 1-year options to extend, to buy Toro brand lawn and turf tractor parts, citywide (SC-00007646).

Office of Human Resources

John Hoffman & Blair Malloy

- [23-0210](#)
Bill
- * Amends the classification and pay plan by changing the current job title of Legal Secretary to Legal Administrative Assistant.
- [23-0218](#)
Bill
- * Amends Chapter 18 of the Denver Revised Municipal Code to change the date that the Office of Human Resources is required to bring forward the pay table adjustment recommendations as part of the annual market analysis, from August 1 to September 1, to better align with the publication of economic indicator data required for the analysis.

Safety

Greg Mauro

- [23-0214](#)
Resolution
- Amends a contract with CoreCivic, Inc. by adding \$2,500,000 for a new total of \$7,500,000 and one year for a new end date of 6-30-2024 to continue providing residential and non-residential reentry services to individuals returning from incarceration, while other placement options are pursued, citywide (SAFTY-202158407-00/ SAFTY-202366340-01).

Technology Services

Joe Saporito

- [23-0211](#)
Resolution
- * Amends a contract with Environmental Systems Research Institute, Inc. (ESRI) by adding \$2,775,000 for a new total of \$7,744,305 and 3 years for a new end date of 3-3-2026 for continued use and support of ESRI ArcGIS software supporting the work of multiple city agencies, citywide

(TECHS-CE84013-06/ TECHS-202266125-06).

[23-0212](#)
Resolution * Approves a purchase order with Insight Public Sector, Inc. for \$687,028.97 and one year for licensing, support and maintenance of the Elasticsearch log monitoring software used primarily by Technology Services to protect information and identify threats, citywide (PO-00128328).

[23-0213](#)
Resolution * Amends a contract with Accenture LLP by extending the term by two years for a new end date of 12/31/2024 for continual support and enhancement of the HxGN Enterprise Asset Management software supporting multiple city agencies in work planning and asset management assessment, citywide. No change to contract amount (TECHS-201313134-06/ TECHS-202265986-06).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Ashley Kelliher

*indicates consent agenda item **indicates the item will be on committee agenda this week