



Tuesday, May 30, 2023 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

Romaine Pacheco

- 23-0620 \* Approves the Mayoral appointment of Chea Franz to the Denver Asian American Pacific Islander Commission for a term effective immediately and expiring 1-1-2026, or until a successor is duly appointed.
- 23-0624 \*Approves the Mayoral appointment of Caroline Acha to the Resolution
  National Western Center Authority Board of Directors as a voting member for a term effective immediately and expiring 12-31-2028, or until a successor is duly appointed.

# **Denver International Airport**

## Carolina Flores

<u>23-0625</u> Resolution	*Approves an on-call contract with Aviation Security Consulting, Inc. for \$7,200,000 and 3 years, plus 1 two-year option to extend, to provide electronic communications systems support services for Denver International Airport in Council District 11 (PLANE-202263383).
23-0627 Resolution	*Approves an on-call contract with Burns and McDonnell Engineering Company, Inc. for \$7,200,000 and 3 years, plus 1 two-year option to extend, to provide electronic communications systems support services for Denver International Airport in Council District 11

23-0628 \*Approves a contract with Anglin Civil, LLC for \$57,500,000 and 5 years to provide airside snow removal services to support operations at Denver International Airport in Council District 11 (PLANE-202264842).

(PLANE-202265693).

23-0638 Resolution	*Approves a solar power subscription with McKinstry RDCS 1, LLC for \$2,126,877 and 21 years for Denver International Airport to participate in a solar power subscription to purchase shares of solar bill credits to be applied to Xcel utility bill (PLANE-202366928).
23-0639 Resolution	*Approves a contract with John Bean Technologies Corporation for \$3,000,000 and through 2-1-2024 to provide parts for passenger bridges to support operations at Denver International Airport in Council District 11 (SC-00007551).
23-0641 Resolution	*Approves a purchase order with Joe Johnson Equipment LLC for \$690,024 for two street sweepers to support operations at Denver International Airport in Council District 11 (PO-00132161).
23-0642 Resolution	*Approves a purchase order with M-B Co Inc. for \$1,753,712.90 for two rotary plow units to support operations at Denver International Airport in Council District 11 (PO-00132165).
23-0643 Resolution	*Approves an on-call contract with The JW Group, Inc. for \$7,200,000 and 3 years, plus 1 two-year option to extend, to provide project electronic communications systems support services for Denver International Airport in Council District 11 (PLANE-202265692).

## **Department of Transportation and Infrastructure**

Jason Gallardo & Hannah Stewart

<u>23-0617</u>	*Approves a contract with Keene Concrete, Inc. for
Resolution	\$3,078,250 and 200 days for ADA ramp and concrete
	repair, including associated paving and landscaping
	restoration, citywide. (202366347)
	restoration, citywide. (202306347)

- 23-0618\*Approves a contract with Keene Concrete, Inc. forResolution\$1,577,975 and 120 days for the 2023 citywide concretepanel replacement, citywide. (202366350).
- 23-0619 \*Approves a contract with Cutler Repaving, Inc. for
  Resolution \$5,042,399.50 and 180 days for the 2023 Citywide
  Hot-In-Place recycling and repaving work (202366352).

23-0649 Resolution	*Dedicates a parcel of land as East Albrook Drive, located near the intersection of East Albrook Drive and North Peoria Street in Council District 8.
23-0651 Resolution	*Approves a subdivision plat for Denargo Market Subdivision Filing No. 3, located between Denargo Street and Arkins Court and Delgany Street and 29th Street in Council District 9.
23-0652 Resolution	Approves a contract with GERALD H. PHIPPS, INC. for \$92,302,364 and 3 years to serve as construction manager and general contractor for the Wellington E. Webb Municipal Building renovation project, located at 201 West Colfax Avenue in Council District 9 (202367708).

#### **Denver Economic Development and Opportunity**

#### Kathleen Ferrick

23-0626 Amends a contract with NEWSED Community Development Resolution Corporation by adding \$1,000,000 for a new total of \$3,150,000 in American Rescue Plan Act funds and 1 year for a new end date of 12-31-2024 to continue supporting the Neighborhood Activation Program, which funds projects that foster community collaboration, area activation and economic activity in Denver neighborhoods, citywide (202263935/ 202367666-01).

## **Finance**

Joshua Rosenblum

- 23-0648
  \* Approves a purchase and sale agreement with Poor Boy Bill
   Irrevocable Trust for \$2,220,000 to purchase property located at 4801 and 4815 North Washington Street in support of the 48th Avenue Outfall project in Council District 9 (FINAN 202367515-00).
- 23-0656Amends the Lease with Civic Center Office Building, Inc. for<br/>the Lease Purchase of the Wellington E. Webb Municipal<br/>Building and authorizes the Manager of Finance, on behalf<br/>of the City, to select for the City between alternate forms of<br/>a 2023 Lease Purchase Agreement and approves related<br/>alternate Indentures and Preliminary Official Statements,

and take other necessary action in relation thereto.

#### **General Services**

Lance Jay

<u>23-0653</u>	Amends a master purchase order with OfficeScapes of
Resolution	Denver, LLC by adding \$7,000,000 for a new total of
	\$27,000,000 and 2 years for a new end date of 12-31-2026
	to provide furniture for the Wellington E. Webb Municipal
	Building renovation project, located at 201 West Colfax
	Avenue in Council District 9 (SC-00003206).

- 23-0654 Amends a master purchase order with Teammates Resolution Commercial Interiors, Inc. by adding \$11,500,000 for a new total of \$27,500,000 and 2 years for a new end date of 12-31-2026 to provide furniture for the Wellington E. Webb Municipal Building renovation project, located at 201 West Colfax Avenue in Council District 9 (SC-00003355).
- 23-0655 Amends a master purchase order with Design Resource Resolution Group, Inc. by adding 2 years for a new end date of 12-31-2026 to provide furniture for the Wellington E. Webb Municipal Building renovation project, located at 201 West Colfax Avenue in Council District 9. No change to amount (SC-00003357).

#### Human Rights and Community Partnerships

#### Claudia Castillo

23-0537 Approves a contract with CESCO for \$625,976 and through Resolution 12-31-2025 to provide workforce training for immigrant and refugee community members on how to become a professional interpreter (HRCRS-202367550).

## Human Services

Crystal Porter

23-0583Approves a contract with Bayaud Enterprises, Inc. forResolution\$2,959,649 and through 12-31-2025 to establish a pilothousing navigator program to support approximately 300Denver residents with intellectual and developmentaldisabilities and their families, who are experiencinghomelessness, are at-risk of displacement from current

housing, and/or are seeking a more independent living situation, citywide (SOCSV-202366721-00).

## **Parks and Recreation**

Jesus Orrantia

23-0603 Resolution	*Approves an on-call contract with The Architerra Group, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367803).
23-0604 Resolution	*Approves an on-call contract with Design Workshop, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367786).
23-0605 Resolution	*Approves an on-call contract with DHM Design Corporation for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367812).
23-0606 Resolution	*Approves an on-call contract with Dig Studio, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367783).
23-0607 Resolution	*Approves an on-call contract with Hord, Coplan Macht, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367834).
23-0608 Resolution	*Approves an on-call contract with Livable Cities Studio, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367813).
23-0609 Resolution	*Approves an on-call contract with Mundus Bishop Design, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367811).
23-0610 Resolution	*Approves an on-call contract with Parks & Gardens, LLC for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and

Recreation, city wide (PARKS-202367809).

23-0611 Resolution	*Approves an on-call contract with Russell + Mills Studios for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, city wide (PARKS-202367805).
23-0612 Resolution	*Approves an on-call contract with Sasaki Associates Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367791).
23-0613 Resolution	*Approves an on-call contract with Stream Design LLC for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367827).
<u>23-0614</u> Resolution	*Approves an on-call contract with Valerian, LLC for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, citywide (PARKS-202367785).
23-0615 Resolution	*Approves an on-call contract with Wenk Associates, Inc. for \$1,500,000 and 3 years, to provide landscape planning, design and related consulting services to support Parks and Recreation, city wide (PARKS-202367810).
<u>23-0629</u> Bill	Approves the park designation for the City of Cuernavaca Park, containing 4.8 acres, located at 3550 Rockmont Drive in Council District 1.
<u>23-0630</u> Bill	Approves the park designation for Cottonwood Gallery, containing 7 acres, located at 9101 East Prairie Meadow Drive in Council District 8.
<u>23-0631</u> Bill	Approves the park designation for First Creek Open Space, containing 3.4 acres, located at 4201 North Picadilly Road and 21640 East 42nd Avenue in Council District 11.
<u>23-0632</u> Bill	Approves the park designation for Northfield Athletic Complex, containing 69.1 acres, located at 9550 East 56th Avenue in Council District 8.

<u>23-0633</u> Bill	Approves the park designation for Sand Creek Open Space, containing 20.9 acres, located at 2800 North Havana Way in Council District 8.
<u>23-0634</u> Bill	Approves the park designation of an unnamed park, containing 0.3 acres, located at West Kentucky Avenue and South Irving Street, located in Council District 3.
<u>23-0635</u> Bill	Approves the park designation of an unnamed park, containing 0.5 acres, located at 44th Avenue and Pearl Street in Council District 9.
<u>23-0636</u> Bill	Approves the park designation of an unnamed park, containing 13.2 acres, located at East 47th Avenue and Telluride Street in Council District 11.
<u>23-0637</u> Bill	Approves the park designation of the Westwood Recreation Center, containing 2.8 acres, located at 4320 Morrison Road in Council District 3.
23-0644 Resolution	Amends a cooperative agreement with Denver Botanic Gardens, Inc. by adding 50 years for a new end date of 12-31-2073 and updating terms and conditions to manage and operate the Denver Botanic Gardens and ancillary facilities on property owned or leased by the city (PARKS-202367269).
23-0647 Resolution	Amends a cooperative agreement with the Denver Zoological Foundation, Inc. by adding 25 years for a new end date of 12-31-2048, with 10-year auto renewals unless council action is taken and updating terms and conditions to manage and operate the portion of City Park presently reserved for their use (PARKS-XC4035-03/ 202367337-03).
<u>23-0650</u> Bill	*Approves naming 2.9 miles of an unnamed park loop trail as "Winston K. Walker Loop Trail", located within O'Fallon Park in Jefferson County, which is part of the city's mountain park system.
<u>Police</u>	

# Cmdr. Paul Jimenez & Chief Joseph Montoya DPD

<u>23-0623</u>	*Amends a contract with Enterprise FM Trust by adding
Resolution	\$130,000 for a new total of \$580,000 and one year for a

> new end date of 5-31-2024 to continue leasing vehicles that meet specialty needs of the Strategic Investigations Bureau, citywide (POLIC-202158305-00/ POLIC-202367883-01).

## **Technology Services**

#### Jenny Schiavone

23-0657 Approves a cable franchise agreement with Comcast of Bill Colorado IX, LLC. (Comcast) through 12-31-2028 to provide high-definition channels, video-on-demand, free service to the public schools, channels for public, educational and government use, enforcement and other related public benefits and that specifies customer service standards and compliance with all city, state, and federal requirements for Comcast infrastructure in the public rights-of-way (TECHS-202367796-00).

# 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