



## Mayor-Council Agenda

Tuesday, June 6, 2023 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*

[23-0622](#)  
Resolution      \* Approves the Mayoral appointment of Polica Houston to the Prosperity Denver Fund Board of Directors for a term effective immediately and expiring 5-01-2026, or until a successor is duly appointed.

[23-0668](#)  
Resolution      \* Approves the following Mayoral appointment and reappointments to the Colfax-Mayfair Business Improvement District Board of Directors: appointment of Taylor Woodard and reappointment of Jamie Harris for terms effective immediately and expiring 3-31-2025, or until successors are duly appointed and the reappointments of Daniel P. Murray and Barbara Macfarlane for terms effective immediately and expiring 3-31-2026, or until successors are duly appointed.

#### **Denver International Airport**

*Carolina Flores*

[23-0683](#)  
Resolution      \* Approves a master purchase order with Pelican Chemical Inc. for \$500,000 and 2 years, plus 3 1-year options to extend for FAA-compliant deicer compound used in deicing operations at Denver International Airport in Council District 11 (SC-00007798).

[23-0685](#)  
Resolution      \* Approves a contract with PCL Construction Services, Inc. for \$749,912 and 1 year for preconstruction services for the replacement of the existing physical access control system (PACS) for all of Denver International Airport in Council District 11 (PLANE-201952747-00).

[23-0690](#)  
Resolution      \* Amends a contract with Delsco Northwest, Corp. by adding \$3,000,000 for a new total of \$12,200,000 for additional work related to oil and gas field closure services at Denver International Airport in Council District 11. No change to

contract duration (202161284/ 202368118).

- [23-0691](#)  
Resolution      \* Approves a contract with Flatiron Constructor, Inc. for \$8,445,671 and 120 days for construction services to rehabilitate various assets at gates C40 and C42 at Denver International Airport in Council District 11 (PLANE-202265787).

### **Department of Public Health and Environment**

*Will Fenton & Lori Ann Phillips*

- [23-0660](#)  
Bill      \* Amends an intergovernmental agreement with the Colorado Department of Public Health and Environment (CDPHE) by adding \$180,586.56 for a new total of \$549,840.55 and one year for a new end date of 6-30-2024 for the city to perform air quality inspections and investigation services for CDPHE, citywide (ENVHL-202158690-02/ ESEQD-202368067-02).

### **Finance**

*Joshua Rosenblum & Nikki McCabe*

- [23-0671](#)  
Bill      \* Amends a lease agreement with the State of Colorado Department of Motor Vehicles (DMV) by adding \$241,506.48 for a new total of \$598,038.12 and three years for a new end date of 11-30-2026 for the DMV to lease 2,583 square feet of space located at 4685 North Peoria Street in Council District 8 (FINAN-201841987/ FINAN-202368055-01).
- [23-0684](#)  
Bill      \* Appropriates \$850,000 in the Denver Public Library Special Revenue Fund (15830) to transfer cash and appropriate budget in the Denver Public Library Capital Projects Fund (34041) for the Central Library Renovation project.

### **Human Services**

*Crystal Porter & Tami Tapia*

- [23-0679](#)  
Resolution      \* Amends a contract with Urban Peak Denver to add two Denver-area locations for housing and case management services for eligible youth (ages 16 to 22) experiencing homelessness, who have aged out and are transitioning out of foster care. No change to contract length or amount

(SOCVS-2019-52843-00 /SOSCVS-2023-67840-04).

[23-0686](#)  
Resolution      \* Approves a purchase order with FED LLC for \$800,000 and through 12-31-2023 to purchase meals for guests at emergency shelters, citywide (PO-00132257).

[23-0687](#)  
Resolution      \* Approves a purchase order with SNAP COLORADO LLC for \$500,000 and through 12-31-2023 to purchase meals for guests at emergency shelters, citywide (PO-00132256).

[23-0688](#)  
Resolution      \* Approves a purchase order with MICHAEL'S OF DENVER CATERING INC. for \$500,000 and through 12-31-2023 to purchase meals for guests at emergency shelters, citywide (PO-00132255).

### **National Western Center**

*Michael Bouchard*

[23-0574](#)  
Resolution      \* Amends a contract with Populous, Inc. by adding 2 years for a new end date of 3-30-2025 to continue providing design services for the equestrian center at the National Western Center campus in Council District 9. No change to contract amount (PWADM-201948260/ DOTI-202368117).

### **Office of Human Resources**

*Gina Splatt, Susan O'Neill & Blair Malloy*

[23-0664](#)  
Bill              \* Amends the classification and pay plan by changing the pay grade of the Denver International Airport Communication Center classifications including, Airport Operations Representative, Airport Emergency Dispatcher, Airport Communications Center Specialist, and Airport Communications Center Supervisor.

[23-0665](#)  
Bill              \* Amends the classification and pay plan by changing the pay grades of Pretrial Services Officer I-IV.

[23-0666](#)  
Bill              \* Amends the classification and pay by changing the pay grade and range for multiple jobs based on the Office of Human Resources' annual market analysis.

## **Parks and Recreation**

*Jesus Orrantia*

- [23-0667](#)  
Resolution
- \* Approves a grant agreement with the Colorado Department of Natural Resources for \$750,000 and through 3-31-2025 for Parks to improve trails, shelters, and environmental education signage at Heron Pond/Heller/Carpio-Sanguinette Park in Council District 9 (PARKS-202266247).

## **Safety**

*Tien Tong*

- [23-0673](#)  
Resolution
- \* Amends a grant agreement with Colorado Department of Human Services by adding \$578,000 for a new total of \$2,261,375 and one year for a new end date of 6-30-2024 to continue providing services through the Law Enforcement Assisted Diversion (LEAD) program, which diverts people with behavioral health needs into intensive case management in lieu of arrest for low-level crimes, citywide (ENVHL-202055380/ SAFTY-202368048).

## **Technology Services**

*Joe Saporito*

- [23-0616](#)  
Resolution
- \* Amends a contract with VertiQ Software LLC by adding \$262,550 and 5 years for a new end date of 4-01-2028 for continued use and support of case management software supporting the Office of the Medical Examiner, citywide. (TECHS - 202367372-02 /TECHS - 201737523-02).
- [23-0659](#)  
Resolution
- \* Amends a contract with Zivaro, Inc. to add \$3,075,000 for a new contract total of \$4,250,000 to support increased use of on-demand data storage for enterprise technology solutions, security, system upgrades, and other data storage needs, citywide. No change to contract duration (TECHS-202263433-01/TECHS-202368090-01).

**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