



Mayor-Council Agenda

Tuesday, April 23, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Esther Lee Leach

- [24-0509](#) Resolution * Approves the Mayoral appoints and reappointments of the following individuals to the Denver Commission for Aging for a term of 3 year with an end date of 2-28-2027 or until a successor is duly appointed: Reappointment of Barb Walkosz and Kristine Burrows. Appointment of Carol LeBoo and Haley Sanner.

City Attorney

Ashley Kelliher

- [24-0483](#) Resolution * Amends a contract with Berg Hill Greenleaf & Ruscitti LLP to add 1 year for a new end date of 2-28-2025 for continued representation of the City and its employees in civil litigation matters, citywide. No change in contract amount (ATTNY-202472845-02/ ATTNY-201947987).

City Council

Ashley Kelliher

- [24-0502](#) Resolution * Amend a contract with SGR LLC to add one year for a new end date of 2-28-2025 to provide legal counsel to the City for conflicts and overflow litigation, and other legal matters and services, citywide. No change to contract amount (ATTNY-201947991/ATTNY-202472908-02)

Denver International Airport

Kevin Forgett

- [24-0492](#) Resolution * Approves a Use and Lease Agreement with Aer Lingus Limited applying rates and charges and for a term of one year with 2 one-year options to extend at Denver

International Airport, in Council District 11
(PLANE-202370563).

[24-0493](#)
Resolution *Amends a contract with Hensel Phelps Construction Co. by adding \$5,000,000 for a new total of \$9,000,000 for on-call airside facility maintenance and repair services at Denver International Airport, in Council District 11. No change to contract duration
(PLANE-20195243/PLANE-202472727-02).

[24-0494](#)
Resolution *Amends a contract with Hensel Phelps Construction Co. by adding \$3,000,000 for a new total of \$6,000,000 for on-call landside facility maintenance and repair services at Denver International Airport, in Council District 11. No change to contract duration
(PLANE-201952393/PLANE-202472764-02).

[24-0495](#)
Resolution *Amends a contract with Sky Blue Builders LLC by adding \$2,000,000 for a new total of \$4,000,000 for on-call airside facility maintenance and repair services at Denver International Airport, in Council District 11. No changes to contract duration
(PLANE-202056523/PLANE-202472774-02).

[24-0496](#)
Resolution *Approves a contract amendment with Sky Blue Builders, LLC by adding \$3,000,000 for a new total of \$5,500,000 for on-call Landside Facility Maintenance and Repair services at Denver International Airport, in Council District 11. No change to contract duration
(PLANE-202056971/PLANE-202472776-02).

Department of Transportation and Infrastructure

Nicholas Williams

[24-0484](#)
Resolution *Dedicates a parcel of land as Public Right-of-Way as Public Alley, bounded by West 3rd Avenue, North Osceola Street, West 4th Avenue, and North Newton Street, in Council District 3.

[24-0485](#)
Resolution *Dedicates a parcel of land as Public Right-of-Way as East 14th Avenue, located at the intersection of East 14th Avenue and North Poplar Street, in Council District 5.

- [24-0486](#)
Resolution *Dedicates two parcels of land as Public Right-of-Way as 1) North Rifle Way, located near the intersection of North Rifle Way and Green Valley Ranch Boulevard, and 2) North Telluride Street, located near the intersection of East 45th Avenue and North Telluride Street, in Council District 11.
- [24-0487](#)
Resolution *Dedicates a parcel of land as Public Alley, bounded by West 44th Avenue, North Jason St, West 43rd Avenue, & North Kalamath Street, in Council District 1.
- [24-0488](#)
Resolution *Dedicates a parcel of land as Public Right-of-Way as Public Alley, bounded by West 41st Avenue, North Elati Street, West 40th Avenue, and North Fox Street, in Council District 3.
- [24-0489](#)
Resolution *Dedicates two parcels of land as Public Right-of-Way as 1) West Bayaud Avenue, located at the intersection of West Bayaud Avenue and South Tejon Street, and 2) South Tejon Street, located at the intersection of South Tejon Street and West Bayaud Avenue, in Council District 3.
- [24-0490](#)
Resolution *Dedicates two parcels of land as Public Right-of-Way as 1) Public Alley, bounded by 25th Street, Larimer Street, 26th Street, and Lawrence Street, and 2) Public Alley, bounded by 25th Street, Larimer Street, 26th Street, and Lawrence Street, in Council District 9.
- [24-0491](#)
Resolution *Dedicates a parcel of land as Public Right-of-Way as Public Alley, bounded by 25th Street, Larimer Street, 26th Street, and Lawrence Street, in Council District 9.
- [24-0497](#)
Resolution *Approves a purchase order with WAGNER EQUIPMENT CO. for \$1,230,000 for the purchase of two replacement Caterpillar AP655 Asphalt Pavers, citywide (PO-00147408).
- [24-0498](#)
Resolution *Dedicates a parcel of land as Public Right-of-Way as Public Alley, bounded by East Colfax Avenue, North Corona Street, East 14th Avenue, and North Downing Street, in Council District 10.

Finance

Carolina Flores

- [24-0500](#) Bill * Approves the purchase of eight vehicles from the Airport Capital Improvement and Equipment Fund (73851) to support operations at Denver International Airport, in Council District 11.

General Services

Tim Marquez

- [24-0482](#) Resolution * Amends a purchase order with EJ USA Inc. to add \$250,000 for a new total of \$700,000 to provide, install, and service sewer components at locations, citywide (SC-00005869).

Technology Services

Joe Saporito

- [24-0417](#) Resolution * Amends a contract with Wolter Kluwer ELM Solutions, Inc. to add \$300,000 for a new total of \$2,762,283 for continued use and support of the Passport Enterprise Legal Management software, citywide. No change in contract length (TECHS-202472218-01/TECHS-201948298-01).
- [24-0418](#) Resolution * Amends a contract with Workday, Inc. to add \$625,354 for a new total of \$23,958,946.80 and add professional services for the continued use and support of the Workday Enterprise Resource Planning software, citywide. No change in contract length (TECHS-202472153-02/TECHS-201523140-02).
- [24-0422](#) Resolution * Amends a contract with Carahsoft Technology Corporation to add \$34,811,476 for a new total of \$41,811,476 to purchase various software products, citywide. No change in term length (TECHS-202472426-01/TECHS-202265186-01).

*indicates consent agenda item