



Mayor-Council Agenda

Tuesday, May 7, 2024 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

THIS MEETING IS CANCELLED. ALL ITEMS MOVE FORWARD ON CONSENT

IV. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

City Council

- Resolution * Approving the City Council reappointment of Joe Levi to the Department of Transportation and Infrastructure Advisory Board.
- Resolution * Approving the City Council reappointment of Allen Cowgill to the Department of Transportation and Infrastructure Advisory Board.

Denver International Airport

- Resolution * Amends a contract with Coffman Engineers, Inc. to correct the contract terms of the original contract to begin 01-01-2025 for required fire code smoke control testing services at Denver International Airport, in Council district 11. No changes to the scope, total term, or amount. (PLANE-202368643/PLANE-202473073)
- Resolution * Approves a Master Purchase Order with Vectors, Inc. for \$500,000 and two years plus 3 one year renewal options for a ending date of 2-14-2029, for the purchase of Trimble Access Annual License Renewal, Trimble Business Center Annual License Renewal, hardware and software warrantees, replacement of aging land surveying equipment, upgrades to current available technologies, and technical support at Denver International Airport, in Council District 11. (SC-00009062)

Department of Housing Stability

- Resolution Amends a contract with Brothers Redevelopment, Inc to add \$4,413,171 for a new total of \$8,826,342, increasing the estimated total number of households served by 90

while continuing to administer the Temporary Rental and Utility Assistance (TRUA) program, citywide. No change to contract length. (HOST-202371122/HOST-202473553-01)

Resolution *Amends a contract with The Community Firm, doing business as Community Economics Defense Project, by adding \$6,641,651.00 for a new total of \$14,042,283, and increasing the estimated total number of households served by 850 while continuing to administer the Temporary Rental and Utility Assistance (TRUA) program, citywide. No change to contract length. (HOST-202371132/HOST-202473564-01)

Resolution *Approves a contract with The Community Firm, doing business as Community Economic Defense Project, for \$758,981 and a one-year term ending 12-1-2024 to provide information on and direct access to the Temporary Rental and Utility Assistance (TRUA) program to households through a customer service call center, serving an estimated 36,000 callers, citywide. (HOST-202473566)

Department of Transportation and Infrastructure

Resolution *Approves a contract with Keen Concrete, Inc. for \$2,385,837.50 for citywide removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement (202472080).

Resolution *Approves a contract with Silva Construction, Inc. for \$1,417,513 for citywide spot repairs to concrete curbs, gutters, sidewalk, cross pans, street panels, and alley panels (202472398).

Bill *Vacates a portion of the utility easements established in the Denver Gateway Center Filing No.9, Reception No. 2022053101, located at 19182 East 62nd Avenue in Council District 11.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as public alley, bounded by North Vrain Street, West Colfax Avenue, Winona Court and West 16th

Avenue in Council District 3.

Resolution *Dedicates three city-owned parcels of land as public right-of-way as 1) West Arkansas Avenue, located at the intersection of West Arkansas Avenue and South Acoma Street, 2) South Acoma Street, located at the intersection of South Acoma Street and West Arkansas Avenue and 3) public alley, bounded by West Arkansas Avenue, South Broadway, West Florida Avenue & South Acoma Street in Council District 7.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as Public Alley, bounded by North Vrain Street, West 16th Avenue North Utica Street, and West Colfax Avenue in Council District 3.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as Public Alley, bounded by West 14th Avenue, North Julian Street, West 113th and Knox Court in Council District 3.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as Public Alley, bounded by Park Avenue, North Lafayette Street, East 17th Avenue, North Humboldt Street and East 16th Avenue in Council District 10.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as South Colorado Boulevard, located at the intersection of South Colorado Boulevard and East Ellsworth Avenue in Council District 5.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as North Lafayette Street, located at the intersection of North Lafayette Street and North Franklin Street in Council District 9.

Resolution *Dedicates a city-owned parcel of land as public right-of-way as Public Alley, bounded by North Utica Street, West 16th Avenue, North Vrain Street, and West Colfax Avenue in Council District 3.

Finance

Resolution * Approves a purchase order to Sill-TeHar Motors Inc. for a total maximum of \$1,140,720 and through 12-31-2024 for the purchase of twenty-four 2025 Ford Utility Police Interceptor Hybrid vehicles. Twenty three (23) units for the Denver Police Department and one (1) unit for the County Court Marshal unit, citywide (PO-00148394).

General Services

Resolution * Approves a master purchase order with Bubble Technology Industries Inc. for \$4 million through 10-31-2024 with renewals through 10-31-2026 for the purchase of mobile radiological detection units, delivered and installed, for regional mapping and event monitoring purposes for first responders, citywide (SC-00008848).

*indicates consent agenda item