

Mayor-Council Agenda

Tuesday, January 1, 2019 9:30 AM Parr-Widener Community Room City and County Building Room 389

MEETING CANCELED, ALL ITEMS PROCEED ON CONSENT

I. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> <u>BUSINESS:</u>

Mayor's Office

Barry Burch Jr.

 18-1523 * Approves the Mayoral appointments of John Ikard and Resolution Lucia Guzman to the National Western Center Authority Board for terms effective immediately and expiring on 12-31-22 and 12-31-21, respectively, or until a successor is duly appointed.

Denver International Airport

Angela Casias

- <u>18-1531</u> * Approves a contract with Burns & McDonnell Engineering Resolution
 * Company Inc. for \$7,000,000 and for five years for lighting controls, power monitoring controls, generators, uninterruptable power supply, switchgear, HVAC equipment, HVAC controls and operation, conveyance controls and other systems as needed at Denver International Airport (201739135).
- <u>18-1532</u> * Approves a contract with McKinstry Essention LLC for
 Resolution \$7,000,000 and for five years for lighting controls, power
 monitoring controls, generators, uninterruptable power
 supply, switchgear, HVAC equipment, HVAC controls and
 operation, conveyance controls and other systems as
 needed at Denver International Airport (201844177).

<u>Finance</u>

Lisa Lumley

 <u>18-1530</u> * Approves a lease agreement with the State of Colorado
 Bill Department of Motor Vehicles for \$356,531.64 and through 6-30-23 for approximately 2,583 square feet of office space for driver licensing and related services at the Arie P. Taylor building located at 4685 Peoria Street in Mayor-Council Meeting Tuesday, January 1, 2019 Page 2

Council 8 (FINAN-201841987).

General Services

Paige Cheney

<u>18-1518</u>	*Approves a master purchase order with Potestio Brothers
Resolution	Inc. for \$3,500,000 and through 10-5-21 for the purchase
	of landscaping equipment, parts and related services to
	support Parks and Recreation landscaping fleet operations,
	citywide (SC-00003387).

<u>18-1519</u> * Approves a master purchase order with LL Johnson
 Resolution Distributing Company Inc. for \$8,000,000 and through
 10-5-21 for the purchase of landscaping equipment, parts and related services to support Parks and Recreation landscaping fleet operations, citywide (SC-00003388).

Human Services

Tami Tapia

<u>18-1516</u> * Amends a contract with Bayaud Enterprises Inc. by adding \$685,300 for a new total of \$1,127,729 and one year for a new end date of 12-31-19 to provide same-day work experience and income to individuals experiencing homelessness as part of the citywide Denver Day Works program (V-2018-42632-02).

Office of Economic Development

Susan Liehe

- 18-1520
 * Amends a loan agreement with Colorado Community Land Trust by adding \$140,000 for a new total of \$700,000 due to increased construction costs for the construction of 14 units of permanently affordable for-sale townhomes located at 6828-6880 East Archer Place in Council District 5. No change to agreement duration (OEDEV-201736366-01).
- <u>18-1521</u> * Amends a loan agreement with Habitat for Humanity of Metro Denver by adding \$500,000 for a new total of \$2,250,000 to support additional infrastructure needs including a public alley, right of way landscaping and storm water detention to reduce the risk of potential

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> flooding, for the construction of 32 townhomes for families earning up to 80% Area Median Income (AMI), located at 4301 Elizabeth Street, 4349 Elizabeth Street, 4348 Columbine Street and 2500 East 44th Avenue in Council District 9. No change to agreement duration (OEDEV-201736287-01).

Office of Human Resources

Alena Duran

<u>18-1500</u> * Amends the classification and pay plan by revising the Community Rate Salary Schedule and Training and Intern Salary Schedule to coincide and comply with the State increase in minimum wage for 2019 from \$10.20 per hour to \$11.10 per hour, abolishing certain pay grades and adjusting the pay grade for certain classifications.

Parks and Recreation

Laura Morales

<u>18-1526</u>	*Approves the park designation of a portion of Westerly
Bill	Creek Park located at East 33rd Avenue and East Montview
	Boulevard, containing 69.1 acres, in Council District 8.

18-1527* Approves the park designation of a parcel of land as LowerBillLakewood Gulch Park located along lower Lakewood Gulch
and Morrison Road, containing 5.8 acres, in Council
District 3.

Police

Jeannie Springer

 <u>18-1517</u> *Accepts a grant award from the U. S. Department of Resolution Justice for \$999,989 and for three years to fund the Innovations in Community-Based Crime Reduction program for the Westwood Partnership Policing project in Council District 3 (201846154-00).

Public Works

Jason Gallardo

<u>18-1524</u>	*Approves a contract with Sturgeon Electric Company Inc.
Resolution	for \$2,254,781.75 and for eight months to reconstruct five

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> traffic signals within the South Colorado Boulevard corridor to enhance signal visibility and address safety issues, located at South Colorado Boulevard and Cherry Creek Drive North, East Ohio Avenue, East Iowa Avenue, East Florida Avenue and East Mexico Avenue in Council Districts 10 and 6 (201843268).

<u>18-1525</u> * Dedicates city owned land as public right of way as public alley, located in the alley bounded by West 24th Avenue, North Clay Street, West 26th Avenue and North Eliot Street in Council District 1.

<u>Safety</u>

Laura Wachter

 18-1533 *Amends Chapter 22 of the Denver Revised Municipal Code Bill to establish vacation rate accruals for firefighters with twenty-five years or more experience, and to establish city contributions for the fire commanders' Post Employment Health Plan.

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