

### **Mayor-Council Agenda**

Tuesday, March 12, 2019 9:30 AM Parr-Widener Community Room City and County Building Room 389

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

### **City Attorney**

Rob Nespor

<u>19-0172</u> Resolution	*Approves an on-call contract with Littler Mendelson, P.C. for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).
<u>19-0173</u> Resolution	*Approves an on-call contract with Wells, Anderson & Race LLC for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).
<u>19-0174</u> Resolution	*Approves an on-call contract with Senter, Goldfarb & Rice, LLC for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).
<u>19-0175</u> Resolution	*Approves an on-call contract with Miletich PC for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).
<u>19-0176</u> Resolution	*Approves an on-call contract with Lasater & Martin, P.C. for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).
<u>19-0177</u> Resolution	*Approves an on-call contract with Kresl & Singer, P.C. for \$750,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).
<u>19-0178</u> Resolution	*Approves an on-call contract with Hall & Evans, LLC for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).

<u>19-0179</u>	*Approves an on-call contract with Gordon L. Vaughan, P.C.
Resolution	doing business as Vaughan & DeMuro, for \$1,000,000 and
	for five years for professional legal services for conflicts
	counsel cases and overflow matters for the City Attorney's
	Office, citywide (TBD).

<u>19-0180</u>
 \* Approves an on-call contract with Berg, Hill, Greenleaf & Ruscitti, LLP for \$1,000,000 and for five years for professional legal services for conflicts counsel cases and overflow matters for the City Attorney's Office, citywide (TBD).

## City Council

Emily Lapel

19-0137A bill for an ordinance exempting feminine hygieneBillproducts from the collection of sales and use tax in the<br/>City and County of Denver.

## **Community Planning and Development**

Chandler Van Schaack & Ella Stueve

<u>19-0183</u>	Approves an official map amendment to rezone property
Bill	from U-TU-C to U-TU-B, located at 2280 South Bannock
	Street in Council District 7.
10 0107	Approved an official man amondment to recease preparty

19-0187Approves an official map amendment to rezone propertyBillfrom U-RH-2.5 DO-4 to U-RX-3, located at 3220 ShoshoneStreet in Council District 1.

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

Terra Haseman Swazer

 <u>19-0189</u>
 \*Approves a grant agreement with the U.S. Department of Bill
 Health and Human Services, Health Resources and Services Administration for \$7,748,995 and for one year to provide services to persons living with HIV/AIDS in the Denver Metropolitan Area (ENVHL - 201947755-00).

## Excise and Licenses

Molly Duplechian & Eric Escudero

<u>19-0181</u>	Amends a contract with Amelie by adding \$300,000 for a
Resolution	new total of \$2,450,000 and expanding the scope of work

> to include full-year account management and strategy, extended creative development execution to increase campaign awareness and engagement, additional survey and campaign measurement, creation of a Spanish website, and other services, for continued facilitation of the citywide Youth Marijuana Education and Prevention Campaign (EXCIS-201731482-01).

### **Finance**

Andrew Johnston

19-0182\* Sets a public hearing before City Council on 4-8-19Resolutionregarding the First Amendment to the Amended and<br/>Restated Service Plan for the Denver International<br/>Business Center Metropolitan District No. 1 in Council<br/>District 11.

### Human Rights and Community Partnerships

#### Miriam Pena

 <u>19-0171</u> \* Approves a contract with Energy Outreach Colorado for Resolution \$750,000 and for one year for energy efficiency services, weatherization upgrades, and resident education for multi-family residential units and nonprofit facilities, citywide (HRCRS-201947238-00).

## Human Services

Tami Tapia

<u>19-0188</u> \* Amends a contract with Busco Inc. by adding \$1,400,000 for a new total amount of \$1,800,000 and one year for a new end date of 12-31-19 to provide transportation for people experiencing homelessness from the Denver Rescue Mission to various approved recreation centers and shelters located throughout the city (SOCSV2018-44792-01).

## **Office of Human Resources**

Chris O'Brien

19-0196\* Approves a contract with Colorado Dental Service Inc.,Resolutiondoing business as Delta Dental of Colorado, for<br/>\$64,000,000 and for four years to provide dental insurance

to City employees and classified members of the police and fire departments (201846722).

- <u>19-0197</u> \* Approves a contract with UnitedHealthcare Insurance
  Resolution Company for \$78,000,000 and for one year to provide
  health insurance to City employees and classified members
  of the police department (201846722).
- 19-0198\*Approves an intergovernmental agreement with theBillRegional Transportation District (RTD) for \$1,455,092 and<br/>for one year to provide transportation Eco-pass benefits to<br/>eligible employees citywide (201947538).

### Public Works

### Jason Gallardo

- 19-0190
  \* Grants a revocable permit to Revolution 360 Owner LLC, their successors and assigns, to encroach into the right-of-way with a pedestrian connection bridge covering 237 square feet over two stories, located in the alley between 36th Street and 38th Street and between Wynkoop Street and Brighton Boulevard in Council District 9.
- \*Approves an intergovernmental agreement with the Colorado Department of Transportation for \$500,000 and for three years for reimbursement for CDOT-constructed infrastructure improvements including seven median nose extensions and pedestrian refuge areas with push buttons for pedestrian signals, pedestrian ramps and median refuge, median cover material for existing medians, and other improvements, located on Hampden Avenue from Dahlia Street to Parker Road in Council District 4 (201948128).
- <u>19-0193</u> \* Approves a contract with Iron Woman Construction and Resolution
   Environmental Services for \$4,862,873.91 and for ten months for construction services to develop a parcel of land into a park and road segment, including excavation and haul off, site grading, concrete work, drainage and water quality, repurposed play equipment and site furnishings, water service, plumbing, electric and lighting,

	irrigation and landscaping, and other services, located at 35th Avenue and Arkins Court in Council District 9 (201846567).
<u>19-0195</u> Bill	*Vacates a portion of the alley along the west property line of 1243, 1247, and 1255 North Tennyson Street, with reservations, in Council District 1.

### **Technology Services**

Joe Saporito

- 19-0184
  \* Amends an on-call contract with AOR, Incorporated by adding \$350,000 for a new total of \$700,000 and expanding the scope of work to include additional marketing and creative services for planning, managing, facilitating, and implementing marketing and branding initiatives for all city programs, projects, events, and priorities, citywide. No change to contract duration (TECHS-201738497).
- 19-0185
  \* Amends an on-call contract with Street Source Marketing and Communications by adding \$350,000 for a new total of \$700,000 and expanding the scope of work to include additional marketing and creative services for planning, managing, facilitating, and implementing marketing and branding initiatives for all city programs, projects, events, and priorities, citywide. No change to contract duration (TECHS-201738506).

# 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