



## Mayor-Council Agenda

Tuesday, March 19, 2019 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **Denver International Airport**

*Angela Casias*

[19-0222](#)  
Resolution      \* Approves a contract with Concrete Works of Colorado Inc. for \$19,821,807 and for seven months for the rehabilitation of the Pikes Peak Parking facility, including removing and reconditioning pavement, placing 17 new concrete shelter islands with new enclosed shelter buildings, milling existing parking areas and placing concrete pavement overlay, updating electrical, HVAC, and lighting, and other services, at Denver International Airport (201845783).

[19-0223](#)  
Resolution      \* Amends a contract with Airport and Aviation Professionals Inc. by adding \$2,000,000 for a new total of \$5,226,022 for professional liaison services to represent the collective views of airlines and provide a common point of contact for the airport and airlines to address complex issues including lease negotiations, providing technical services on capital planning, providing airline expertise on capital projects that significantly impact airline operations, and other services, at Denver International Airport. No Change to contract duration (201311731-02).

[19-0224](#)  
Resolution      \* Approves a contract with Intermountain Electric Inc. for \$760,000 and for four years for timely and scheduled testing and preventative maintenance of the electrical switchgears at Denver International Airport (201842074).

#### **Finance**

*Devron McMillin*

[19-0217](#)  
Resolution      \* Approves a contract with Zurich American Insurance Company for \$1,870,950 and for five years for an incurred deductible agreement to support a previously approved Rolling Owner Controlled Insurance Program (ROCIP) that

provides workers' compensation, general liability, excess liability, contractors pollution, and builders' risk insurance for the National Western Center renovation project in Council District 9 (FINAN-201844067-00).

## **Human Services**

*Tami Tapia*

[19-0225](#)

Resolution

\* Amends a contract with The Salvation Army by adding \$189,000 for a new total of \$551,762 and one year for a new end date of 12-31-19 to provide additional after-hours programming and other services in collaboration with the Denver Street Outreach Collaborative (DSOC) and Denver's Road Home for case management, referrals, intervention and resources to individuals experiencing homelessness, citywide (SOCSV-2016-31778-02).

## **Public Works**

*Jason Gallardo*

[19-0208](#)

Bill

\* Relinquishes three separate easements in their entirety as established in the Highway and Slope Easement in Book 5340, Pages 155 - 158 with Recordation No. 1939499057, the 30-foot storm Easement document with Recordation No. 2011143786, and the Utility easements as reserved in Denargo Market Subdivision Filing No. 2 with Recordation No. 2012049308, respectively, located at Denargo Street and Wewatta Way in Council District 9.

[19-0209](#)

Resolution

\* Approves a contract with Jacobs Investments, LLC, doing business as Colorado Boring Co. for \$718,144 and for eight months to improve the signal system control at multiple intersections across the city by furnishing and installing system software and equipment, signal equipment, communication devices, and communication media, in Council Districts 4,5,6,8 and 11 (201846136).

[19-0210](#)

Resolution

\* Approves a contract with Iron Woman Construction & Environmental Services LLC for \$2,602,142.15 and for seven months to retrofit the existing detention basin to include water quality and improve recreational aspects in

Asbury & Tejon Park, located near the intersection of West Asbury Avenue and South Tejon Street in Council District 7 (201845550).

[19-0211](#)

Bill

\* Approves the annual Public Works infrastructure program by waiving the requirement that contracts above \$500,000 be individually approved by City Council.

[19-0212](#)

Bill

\* Amends an intergovernmental agreement with Urban Drainage and Flood Control District (UDFCD) by adding \$1,650,000 in UDFCD funds for a new total agreement amount of \$18,922,032 for drainage and flood control improvements along Sanderson Gulch, from Lipan Street to the South Platte River, in Council District 7. No additional city funds being added and no change to agreement duration (201523631).

[19-0213](#)

Resolution

\* Approves a contract with Keene Concrete Inc. for \$2,468,950 and for six months to remove and replace damaged curb and gutter and non-compliant curb ramps on stretches of arterial collector streets, citywide (201845779).

[19-0214](#)

Resolution

\* Dedicates a parcel of land as public right of way as East Evans Avenue, located near the intersection of East Evans Avenue and South Race Street in Council District 6.

[19-0215](#)

Resolution

\* Dedicates a parcel of land as public right of way as public alley, located in the alley bounded by East Mississippi Avenue, South Logan Street, East Arizona Avenue and South Grant Street in Council District 7.

[19-0216](#)

Resolution

\* Dedicates a parcel of land as public right of way as West Louisiana Avenue, located at the intersection of South Federal Boulevard and West Louisiana Avenue in Council District 3.

[19-0227](#)

Resolution

\* Amends a contract with Deighton Associates LTD by adding \$198,996.20 for a new total of \$1,544,456.20 and eighteen months for a new end date of 6-30-20 for asset management consulting services for curb, gutter, sidewalks and ADA accessibility evaluation and

management, citywide (201627262-03).

## **Technology Services**

*Joe Saporito*

[19-0218](#)      \*Amends a contract with Grant Thornton LLP by adding  
Resolution      \$3,000,000 for a new total of \$4,000,000 and one year for  
a new end date of 6-30-21 for professional services  
related to Information Technology (IT) governance  
reviews, IT assessments and IT internal audits to develop  
and deliver revised disaster recovery policies and  
procedures, project and program health assessment and  
management oversight, technology portfolio management  
and rationalization and other strategic initiatives to  
support the operational capabilities of Technology  
Services, citywide (TECHS - 201416059).

## **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