



Mayor-Council Agenda

Tuesday, April 23, 2019 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Romaine Pacheco

- [19-0351](#)
Resolution
- * Approves the following Mayoral appointments to the Denver College Success Corporation, the non-profit corporation established to administer the Denver College Affordability Fund: Akasha Absher and John Kechriotis for terms effective immediately and expiring on 05-01-20; Mark Goodman and Theresa Pena for terms effective immediately and expiring on 05-01-21; Angela Cobian and Stephen Kurtz for terms effective immediately and expiring 05-01-22, or until a successor is duly appointed.

Auditor

Timothy O'Brien

- [19-0366](#)
Resolution
- * Amends a contract with BKD LLP by adding \$1,853,100 for a new total of \$4,463,970 and for two years for a new end date of 12-31-21 for the annual independent audit of city finances (201629144-02).

Children's Affairs

Al Martinez

- [19-0354](#)
Resolution
- * Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver for \$1,280,571 and through 06-30-20 to provide direct Head Start services to 195 children, in Council Districts 3,7,8, and 9 (201948395).
- [19-0355](#)
Resolution
- * Approves a contract with Clayton Early Learning for \$1,319,878 and through 06-30-20 to provide direct Head Start services to 201 children, in Council Districts 8 and 11 (201948396).
- [19-0356](#)
Resolution
- * Approves a contract with Mile High Montessori Early Learning Center for \$1,843,946 and through 06-30-20 to

provide direct Head Start services to 281 children, in Council Districts 3, 5, 8, and 9 (201948399).

[19-0357](#)
Resolution

* Approves a contract with Volunteers of America for \$527,223 and through 06-30-20 to provide direct Head Start services to 80 children, in Council Districts 1, 2, 3, and 7 (201948402).

[19-0358](#)
Bill

* Approves an intergovernmental agreement with School District Number One for \$1,981,515 and through 06-30-20 to provide direct Head Start services to 302 children, citywide (201948397).

Finance

Lisa Lumley, Emily Snyder & Rachel Bardin

[19-0367](#)
Resolution

Approves a revocable license agreement with Colorado Village Collaborative for \$10 and for one year with two additional one-year extensions at the City's sole option, for use of city-owned property for the use of a tiny home village, located at 4400 Pearl street in Council District 9 (FINAN-201947500-00).

[19-0369](#)
Bill

* Establishes the 29th and Fairfax Park Capital Fund and appropriates \$650,000 for the planning, design and construction of a park at 29th Avenue and North Fairfax Street in Council District 8.

[19-0370](#)
Bill

* Establishes the Public Art Contributions Capital Fund for expenditures related to planning, design and construction of existing or new public art, citywide.

[19-0371](#)
Bill

* Transfers and appropriates \$7,700,293 from the Gateway Impact Fee Trust Funds to the Capital Improvements and Capital Maintenance Fund to support the Gateway Regional Infrastructure projects, including contract obligations, roadway and median projects, and other projects for parks and drainage improvements, in Council District 11.

[19-0372](#)
Bill

* Approves the City Council 2018 year-end budget amendment by transferring \$220,742.52 of City Council's 2018 General Fund budget savings to City Council Special Revenue Funds, transferring \$150,060.11 of City Council's

2018 General Fund budget savings to other city funds for various projects, and returning \$60,096.41 of City Council's 2018 General Fund budget savings to the City's General Fund.

General Services

Andrew Miskell

[19-0350](#) * Approves a master purchase order with Dell Marketing L.P. for \$25,000,000 and through 10-31-24 for the purchase of Resolution computer equipment, hardware peripherals, and related hardware services for city employee computers, citywide, through the National Cooperative Purchasing Alliance (NCPA) (SC-00003210).

Office of Emergency Management

Lin Bonesteel & Brenda Hannu

[19-0361](#) * Approves a contract with Emerging Digital Concepts LLC Resolution for \$1,550,000 and through 7-31-22 to provide and maintain a Computer Assisted Dispatch (CAD) solution for the Phase I agencies of the North Central Region of the Denver metro area, including implementation, engineering services, CAD interfaces and two years of subscription, maintenance and support (MOOEM-201948860-00).

Office of Human Resources

Greg Thress

[19-0360](#) * Amends the Classification and Pay Plan by creating new Bill classifications of Crime Data Analyst Associate at pay grade N-809, Crime Data Analyst Senior at pay grade N-811, Continuous Improvement Specialist II at pay grade A-809, Continuous Improvement Specialist III at pay grade A-811, Continuous Improvement Specialist IV at pay grade A-813, and revises job Classification titles for the Management Analyst Series to match the city's job title naming convention.

Police

Jeannie Springer

- [19-0186](#)
Resolution *Amends a zero-dollar purchase agreement with Bell Helicopter Textron Inc. to change the equipment configuration to account for certain equipment upgrades standard on the latest model aircraft, and with funding provided through a companion capital lease purchase agreement, to support citywide police department operations (POLIC-201843211-01).
- [19-0338](#)
Bill *Amends an intergovernmental agreement with Jefferson County Sheriff's Office by adding \$691,440 for a new total of \$1,331,218 and three years for a new end date of 12-31-2021 for patrol services within designated Denver Mountain Parks (POLIC-201525679-01).

Public Works

Jason Gallardo

- [19-0316](#)
Resolution *Approves a contract with FCI Constructors Inc. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947351).
- [19-0317](#)
Resolution *Approves a contract with Gerald H. Phipps Inc. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947350).
- [19-0318](#)
Resolution *Approves a contract with Gilmore Construction Corporation for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947349).
- [19-0319](#)
Resolution *Approves a contract with Halcyon Construction Inc. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947348).

- [19-0320](#) Resolution * Approves a contract with Haselden Construction LLC for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947347).
- [19-0321](#) Resolution * Approves a contract with Interlock Construction Corp. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947346).
- [19-0322](#) Resolution * Approves a contract with Krische Construction Inc. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947345).
- [19-0323](#) Resolution * Approves a contract with Mark Young Construction Inc. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947344).
- [19-0324](#) Resolution * Approves a contract with Swinerton Builders for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947343).
- [19-0325](#) Resolution * Approves a contract with Turner Construction Company for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947342).
- [19-0326](#) Resolution * Approves a contract with Wilderness Construction Co. for \$15,000,000 and for three years for on-call construction services as needed, including deferred maintenance and renovation work, in municipal buildings, citywide (201947341).

- [19-0353](#)
Resolution *Dedicates a parcel of land as public right of way as East Union Avenue, located at the intersection of East Union Avenue and South Niagara Street in Council District 4.
- [19-0359](#)
Bill *Relinquishes a portion of the utility easement established in recorded document No. 2017107806, located at 400 North Grant Street in Council District 7.
- [19-0362](#)
Resolution *Amends a contract with Tsiouvaras Simmons Holderness Inc . to change the legal entity name to RS&H Inc. for environmental compliance through the National Environmental Policy Act (NEPA) process for multimodal improvements to Quebec Street from 13th to 26th Avenues, in Council Districts 5 and 8. No change to contract amount or duration (201628915).
- [19-0363](#)
Resolution *Amends a contract with Tsiouvaras Simmons Holderness Inc. to change the legal entity name to RS&H Inc. for professional design engineering and related consulting services for the Reconstruction of Federal Boulevard from 5th Avenue to Howard Place. No change to contract amount or duration (CE02011).
- [19-0364](#)
Resolution *Amends a contract with Tsiouvaras Simmons Holderness Inc. to change the legal entity name to RS&H Inc. for on-call engineering services to support various Public Works capital projects, and general engineering services in connection with the planning, design and construction of various projects, citywide. No change to contract amount or duration (OC201631686).
- [19-0368](#)
Resolution *Approves a purchase order with Rush Truck Centers of Colorado Inc. for the purchase of six 30-yard Recycle/Trash Barrel Loader Trucks at a price of \$303,425 each, for a total of \$1,820,550 (PO-00062560).

Technology Services

Joe Saporito

- [19-0365](#)
Resolution *Amends a contract with Level 3 Communications LLC by adding \$250,000 for a new total of \$700,000 and for one year for a new end date of 05-05-20 for the continued

support of the city's dedicated internet access to city locations, citywide (201312955-01).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Dan Reimer

*indicates consent agenda item **indicates the item will be on committee agenda this week