



## Mayor-Council Agenda

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

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

#### **City Attorney**

*Rob Nespor & Lauren Schmidt*

- [19-0691](#)      \* Amends a contract with Roland Process Service &  
Resolution      Investigations, LLC by adding \$460,000 for a new total of  
\$1,170,000 and adding one year for a new end date of  
11-30-20 to provide writs, warrants, subpoenas and other  
process services for legal matters as needed  
(ATTNY-201525605).

#### **Denver International Airport**

*Angela Casias*

- [19-0695](#)      \* Approves a revenue agreement with FSM Group, LLC for  
Resolution      \$12,000,000 annually and for five years for the overall  
operation and management of the aircraft and vehicle  
fueling system at Denver International Airport  
(201845224).
- [19-0696](#)      \* Approves a contract with i3 Integration LLC for \$5,000,000  
Resolution      and for three years for financial consulting services to  
Denver International Airport, including consulting on the  
five-year capital improvement program (CIP) by providing  
a systematic review and independent assessment of the  
CIP Program's scope, progress, performance and financial  
status, identify potential issues, risks and cost exposures,  
and support documentation and reporting in support of  
internal or external audit needs (201844398).
- [19-0697](#)      \* Approves a contract with Crowe LLP for \$2,000,000 and  
Resolution      for three years for financial consulting services to Denver  
International Airport, including consulting on the five-year  
capital improvement program (CIP) by providing a  
systematic review and independent assessment of the CIP  
Program's scope, progress, performance and financial  
status, identify potential issues, risks and cost exposures,

and support documentation and reporting in support of internal or external audit needs (201949098).

## **Finance**

*Lisa Lumley & Andrew Johnston*

[19-0700](#)  
Bill      \* Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed for the Iowa Underpass Project, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, located approximately at Santa Fe Drive, spanning Jewell Avenue to Florida Avenue in Council District 7.

[19-0702](#)  
Resolution      \* Approves a license agreement with the United States Postal Service for \$1 per year and for 20 years for constructing and maintaining a security fence for land located at 4910 Brighton Boulevard for the Brighton Boulevard Redevelopment Project in Council District 9 (FINAN-201846918).

[19-0703](#)  
Resolution      \* Sets a public hearing before City Council on 8-26-19 to approve the Service Plans for the Loretto Heights Metropolitan Districts, located at the Loretto Heights site in Council District 2.

## **Human Services**

*Tami Tapia*

[19-0693](#)  
Resolution      \* Amends a contract with Family Tree, Inc. by adding \$276,400 for a new total of \$592,715 and one year for a new end date of 6-30-20 for support services, crisis intervention, family navigation and case management services to kinship families, as part of the Kinship Payment Strategic Initiative (SOCSV-201841755-01).

## **Public Works**

*Jason Gallardo*

[19-0689](#)  
Resolution      \* Dedicates city owned land as North Wolff Street, located at the intersection of West 13th Avenue and North Wolff Street in Council District 1.

[19-0694](#)

Bill

\*Relinquishes a portion of the Public Access Easement as established in the recorded document 2017074118 and a portion of the Permanent Non-Exclusive Easement as established in the recorded document 2017098408, located within Tract F of Broadway Station Filing No. 1 adjacent to South Broadway and West Mississippi Avenue in Council District 7.

## **Safety**

*Greg Mauro*

[19-0670](#)

Bill

Approves an intergovernmental agreement with Colorado Department of Public Safety for \$18,453,695.86 and for one year for funding of the fiscal year 2019-2020 Community Corrections Program, changes the budget-basis of Special Revenue Fund 12302 Community Corrections, and appropriates the value of the contract to the fund (2019-50810).

[19-0671](#)

Resolution

Approves a contract with RRK Enterprises Inc., doing business as Independence House, for \$2,926,465.50 and for one year for residential and non-residential community corrections services (2019-50075).

[19-0672](#)

Resolution

Approves a contract with University of Colorado Health Sciences Center - Addiction Research and Treatment Services for \$4,270,380.12 and on year for residential and non-residential community corrections services (2019-50129).

[19-0673](#)

Resolution

Approves a contract with Community Education Centers Inc. for \$3,894,401.16 and for one year for residential and non-residential community corrections services (2019-50108).

[19-0674](#)

Resolution

Approves a contract with Corecivic for \$6,680,446.70 and for one year for residential and non-residential community corrections services (2019-50074).

## **Technology Services**

*Joe Saporito*

- [19-0690](#)      \* Approves a contract with Kainos Worksmart, Inc. for  
Resolution      \$650,000 and for three years to purchase and implement a  
Workday test automation tool to make testing Workday  
configurations faster, easier and less resource-intensive,  
citywide (TECHS - 201948348).

**II.    MATTERS FOR COUNCIL DISCUSSION:**

**III.   MATTERS FOR COUNCIL INFORMATION:**

**IV.   EXECUTIVE SESSIONS:**

*City Attorney's Office -- Max Taylor*

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