



## Mayor-Council Agenda

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

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

#### **Children's Affairs**

*Al Martinez*

[19-0729](#)

Resolution

\* Accepts a Head Start grant in the amount of \$9,612,847 from the United States Department of Health and Human Services - Administration for Children and Families to operate the Denver Great Kids Head Start program (201948325).

#### **Denver International Airport**

*Angela Casias*

[19-0732](#)

Resolution

\* Amends a use and lease agreement with JetBlue Airways Corporation to reflect a change from a preferential ticket counter lease to a Common Use Ticket Counter lease utilizing the City Ticket Counters and adding minimum wage ordinance requirements, at Denver International Airport. No change to agreement duration (201206562-02).

[19-0733](#)

Resolution

\* Amends a use and lease agreement with Frontier Airlines, Inc. to add gate A54, a new jet bridge gate and adding minimum wage ordinance requirements, at Denver International Airport. No change to agreement duration (201206414-03).

[19-0734](#)

Resolution

\* Approves a use and lease agreement with Norwegian Air UK Limited for rates and charges, plus landing fees through 12-31-19, plus two one-year options to extend, for nonstop service from Denver International Airport (DEN) to London Gatwick Airport (LGW) (201841143).

#### **Finance**

*Lisa Lumley, Tara Olden, Michael Kerrigan & Rachel Bardin*

[19-0698](#)

Resolution

Approves a lease agreement with CAGSPI 4650, LLC for \$7,854,353.98 and for 87 months with an option to

purchase, to lease approximately 120,907 square feet to meet the city's warehousing and storage needs while preserving future development opportunities of the site, located at 4650 Steele Street in Council District 9 (FINAN 201950262).

[19-0699](#)  
Resolution

Approves a lease agreement with IOV 4790 VASQUEZ, LLC for \$2,911,335.84 and for 87 months with an option to purchase, for the city to lease 3 acres at 4780 Vasquez Street to support the lease at 4650 Steele Street, in Council District 9 (FINAN 201950261).

[19-0727](#)  
Bill

\* Approves a rescission of \$900,000 from the Department of Public Health and Environment's Environmental Services Enterprise Fund, makes an appropriation, transferring cash to the Department of Public Works Planned Fleet Special Revenue Fund, and authorizes the purchase of capital equipment to support the City's composting program.

[19-0728](#)  
Resolution

\* Declares the intent of the City to use its best efforts to issue housing revenue bonds or mortgage credit certificates to provide financing of residential facilities for low- and middle-income families or persons; prescribing certain terms and conditions of such bonds and certificates; and containing other provisions relating to the proposed issuance of such bonds and certificates.

[19-0736](#)  
Bill

\* Approves a cash transfer of \$195,000 from the City Council Special Revenue Fund and an appropriation in the General Fund to support Council District operations.

## **Human Services**

*Tami Tapia*

[19-0704](#)  
Resolution

\* Amends a contract with Bayaud Enterprises, Inc. by adding \$286,002 for a new total of \$1,413,731 to provide same-day work experience and income to individuals experiencing homelessness as part of the citywide Denver Day Works program. This funding is intended to broaden the available work experiences and reduce the wait time for potential participants. No change to contract duration (SOCSV-2018-42632-03).

## **Public Works**

*Jason Gallardo*

- [19-0710](#)  
Resolution      \*Amends an on-call contract with Muller Engineering Company, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631677).
- [19-0711](#)  
Resolution      \*Amends an on-call contract with Matrix Design Group, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631679).
- [19-0712](#)  
Resolution      \*Amends an on-call contract with Parsons Transportation Group, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631680).
- [19-0713](#)  
Resolution      \*Amends an on-call contract with Felsburg, Holt & Ullevig, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631681).
- [19-0714](#)  
Resolution      \*Amends an on-call contract with Stantec Consulting Services, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631682).
- [19-0715](#)  
Resolution      \*Amends an on-call contract with Short Elliott Hendrickson, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to

provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631683).

[19-0716](#)  
Resolution

\* Amends an on-call contract with David Evans & Associates, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631684).

[19-0717](#)  
Resolution

\* Amends an on-call contract with Wilson & Company, Inc., Engineers & Architects by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631685).

[19-0718](#)  
Resolution

\* Amends an on-call contract with RS & H, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631686).

[19-0719](#)  
Resolution

\* Amends an on-call contract with Jacobs Engineering Group by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631687).

[19-0720](#)  
Resolution

\* Amends an on-call contract with HDR Engineering Inc. by adding \$2,000,000 for a new total of \$6,000,000 and by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631689).

[19-0721](#)  
Resolution

\* Amends an on-call contract with Atkins North America, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and

by adding one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631690).

[19-0722](#)  
Resolution

\* Amends an on-call contract with AMEC, Foster Wheeler Environment & Infrastructure, Inc. to change the legal name to Wood Environment & Infrastructure Solutions, add \$2,000,000 for a new total of \$6,000,000 and add one year for a new end date of 1-14-21 to provide comprehensive engineering services to support the various capital projects or infrastructure needs for Public Works, citywide (201631678).

[19-0723](#)  
Resolution

\* Dedicates city owned land as North Xavier Street, located near the intersection of West 13th Avenue and North Xavier Street in Council District 1.

[19-0726](#)  
Resolution

\* Approves a contract with Myers and Sons Construction, LP for \$1,105,840.08 and for 180 days to remove and construct the replacement Evergreen Lakehouse Bridge over Bear Creek in Dedisse Mountain Park (201950258).

[19-0731](#)  
Bill

\* Vacates a subsurface portion of Argonne Street and Biscay Street, adjacent to 64th Avenue, with reservations, in Council District 11.

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

**IV. EXECUTIVE SESSIONS:**

*City Attorney's Office -- Jamesy Trautman*

*City Attorney's Office -- Max Taylor*

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