



## Mayor-Council Agenda

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

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

#### **Community Planning and Development**

*Theresa Lucero*

[19-1158](#) Bill Approves an official map amendment to rezone property located at 1369 Quince Street from E-SU-Dx to E-SU-D1x in Council District 5.

#### **Denver International Airport**

*Kenton Janzen & Angela Casias*

[19-1186](#) Resolution \* Approves a master purchase order with World Wide Technology, LLC for \$10,000,000 and through 9-30-21, with three one-year renewals, for VCE/DELL/EMC hardware and software, including support for IT systems at Denver International Airport (SC-00004252).

[19-1205](#) Resolution Amends a contract with LS Gallegos & Associates, Inc. by adding \$15,000,000 for a new total of \$28,000,000 and two years and eight months for a new end date of 12-31-24 for professional, technical, and support personnel to perform daily project management and support services, including project communications, project controls, code compliance, environmental, and risk management for the Great Hall Project at Denver International Airport (201839866).

[19-1206](#) Resolution Amends a contract with Gilmore Construction Corp. by adding \$20,000,000 for a new total of \$23,000,000 and four years and four months for a new end date of 12-31-24 for construction services including the completion of the TSA Central Monitoring Facility for the Great Hall Project at Denver International Airport (201626003).

[19-1207](#) Resolution Amends a contract with Jacobs Engineering Group, Inc. by adding \$49,000,000 for a new total of \$52,000,000 and two years and 8 months for a new end date of 12-31-24

for program management, including design quality assurance and construction oversight for the Great Hall Project at Denver International Airport (201630091).

[19-1208](#)  
Resolution Amends a contract with Stantec Architecture Inc. by adding \$32,000,000 for a new total of \$33,125,000 and three years and one month for a new end date of 12-31-24 for architectural and engineering services for the Great Hall Project at Denver International Airport (201839412).

[19-1209](#)  
Resolution Amends a contract with Sky Blue Builders by adding \$20,000,000 for a new total of \$23,000,000 and four years and four months for a new end date of 12-31-24 for general construction services for the Great Hall Project at Denver International Airport (201734022).

[19-1210](#)  
Resolution \*Amends a use and lease agreement for passenger service with Spirit Airlines, Inc. by documenting the change in lease space on Concourse C in response to the Concourse C East expansion project and adding minimum wage ordinance requirements at Denver International Airport. No change to agreement amount or duration (201951570 201207619-03).

## **Finance**

*Rachel Bardin & Stephanie Adams*

[19-1194](#)  
Bill \*Establishes the Fair Elections Special Revenue Fund in the General Government Special Revenue Fund Series to administer the City matching program, as codified in Chapter 15, Article III of the Denver Revised Municipal Code, for public campaign finance established through the voter approved Referred Measure 2E in the November 2018 election.

[19-1196](#)  
Bill \*Establishes a new Community Development Block Grant Fund in the Economic Opportunity Special Revenue Fund Series to be administered by Denver Economic Development and Opportunity to properly differentiate the funds from housing services and economic development services.

[19-1197](#)  
Bill \* Establishes the Medical Self-Insurance Program Fund to administer a medical self-insurance program as part of the benefits package for City employees and appropriates the 2020 budget for this program.

[19-1198](#)  
Bill \* Establishes a new Homeless Services Fund in the Community Development Special Revenue Fund Series under the administration of the Department of Housing Stability, transfers the cash balance from current Homeless Services Fund in the Human Services Special Revenue Fund Series, and appropriates budget in the new Homeless Services Fund for 2020.

[19-1199](#)  
Bill \* Establishes the Homeless Services Donations Fund in the Community Development Special Revenue Fund Series under the administration of the Department of Housing Stability and transfers the cash balance from the Homeless Services Donations Fund in the Human Services Special Revenue Fund Series for receiving public donations to support homeless services.

[19-1200](#)  
Bill \* Establishes the Emergency Solutions Fund in the Community Development Special Revenue Fund Series under the administration of the Department of Housing Stability and transfers financial and programmatic administration of the Emergency Solutions Grant from the Emergency Shelter Fund in the Human Services Special Revenue Fund Series to support staffing and programs dedicated to individuals experiencing homelessness.

[19-1201](#)  
Bill \* Establishes the Continuum of Care Grant Fund in the Community Development Fund Series to be administered by the Department of Housing Stability and transfers financial and programmatic administration of the Continuum of Care program from the Shelter Care Plus Fund in the Human Services Special Revenue Fund Series.

[19-1202](#)  
Bill \* Transfers financial and programmatic administration of the Emergency Food and Shelter Program Grant from the Federal Grants Fund in the Human Services Special Revenue Fund Series to the Federal Grants Fund in the

Community Development Special Revenue Fund Series to allow for administration by the Department of Housing Stability.

## **Fire**

*Eric Tade*

[19-1189](#)

Bill

\* Amends an intergovernmental agreement with the City of Sheridan by renewing the agreement for an additional year through 12-31-20 at an annual rate of \$2,148,634 in revenue to provide fire protection services to the City of Sheridan (FIRES201208809 FIRES-201952305).

## **General Services**

*AJ Cannady*

[19-1204](#)

Resolution

\* Approves a master purchase order with Rebel Services Inc., doing business as Becker Safety and Supply, for \$3,000,000 and for two years, with three possible annual renewal options, for the purchase of turnout gear for the Denver Fire Department (SC-00004123).

## **Public Works**

*Jason Gallardo*

[19-1187](#)

Resolution

\* Amends an on-call contract with Roadsafe Traffic Systems, Inc. by adding \$500,000 for a new total of \$3,897,424.32 and six months for a new end date of 8-13-20 to install new and maintain existing pavement markings, including crosswalks, words & symbols, decorative markings, and long & dash lane lines, citywide (201951994-01 201631445-01).

[19-1188](#)

Resolution

\* Amends an on-call contract with RDP Barricade Company LLC, doing business as Colorado Barricade Company, by adding \$500,000 for a new total of \$4,182,562.23 and six months for a new end date of 8-13-20 to install new and maintain existing pavement markings, including crosswalks, words & symbols, decorative markings, and long & dash lane lines, citywide (201951966-01 201732421-01).

[19-1190](#) \*Grants a revocable permit, subject to certain terms and  
Resolution conditions, to 2245 West 30th Avenue LLC, their  
successors and assigns, to encroach into the right-of-way  
with an elevated patio with an accompanying railing and  
an elevated entry stoop with accompanying handrails at  
2239 West 30th Avenue in Council District 1.

[19-1192](#) \* Approves a contract with W. L. Contractors, Inc. for  
Resolution \$1,174,087 and for 550 days to upgrade all signal cabinets  
and all components inside of the cabinets in the Denver  
Central Business District (CBD) in Council Districts 9 and  
10 (201950871).

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

**IV. EXECUTIVE SESSIONS:**

*City Attorney's Office -- Rob Nespor*

*City Attorney's Office -- Wendy Shea*

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