



## Mayor-Council Agenda

Tuesday, December 10, 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*

[19-1335](#)

Resolution

\* Approves the Mayoral appointment of La Nee Reynolds to the Career Service Board for a term effective immediately and expiring on 9-16-24, or until a successor is duly appointed.

#### **Arts & Venues**

*Tad Bowman*

[19-1321](#)

Bill

\* Amends an intergovernmental agreement with the Town of Morrison by adding one year for a new end date of 12-31-20 for the implementation of wastewater system improvements between Red Rocks and the Town of Morrison. No change to agreement amount (THTRS-201628380-04).

#### **City Council**

*Jonathan Griffin*

[19-1176](#)

Bill

A bill for an ordinance amending Chapter 48 of the Denver Revised Municipal Code by adding Article IX entitled Fee on Disposable Plastic or Paper Bags and amending Chapter 24 by adding conforming amendments.

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

*Scott Prisco*

[19-1330](#)

Bill

Amends Article II, Chapter 10 of the Denver Revised Municipal Code to adopt the 2018 International Code Council (ICC) construction codes and Denver amendments to those codes as the 2019 Denver Building and Fire Code and adds an optional Denver Green Code.

#### **Denver Public Library**

*Melissa Bordwine*

- [19-1314](#)  
Resolution
- \*Amends a contract with Comcast Cable Communications Management, LLC by adding \$613,488 for a new not-to-exceed maximum contract total of \$3,065,040 and one year for a new end date of 6-30-20 for internet services to the Denver Public Library (BOOKS 201951241 - 201523269 - 2).

## **Finance**

*Lisa Lumley & Kiki Turner*

- [19-1316](#)  
Resolution
- \*Grants a revocable license to Arapahoe County for \$10 and through 5-31-29 for use of City land for placement of a snow fence located at the approximate southwest corner of Gun Club Road and Quincy Avenue in unincorporated Arapahoe County (201950301).
- [19-1325](#)  
Resolution
- \*Approves the annual City Property Tax Mill Levy for the year 2019 to be collected in 2020 for purposes authorized by law.
- [19-1326](#)  
Resolution
- \*Approves the annual tax levy upon all taxable property within the City for the year 2019 for purposes authorized by law for School District No. 1.
- [19-1327](#)  
Resolution
- \*Approves the annual tax levy upon all taxable property within special districts within the City for the year 2019 for purposes authorized by law for special districts.
- [19-1328](#)  
Bill
- \*Transfers \$900,000 from the 911 Emergency Communications Trust Fund to the General Fund as part of a multi-year repayment to the General Fund for a transfer the Trust Fund received in 2018.

## **General Services**

*Kami Johle*

- [19-1285](#)  
Resolution
- Amends a contract with HSS, Inc. by adding \$6,700,000 for a new total of \$29,000,000 and one year for a new end date of 12-31-20 for security personnel services for the City and County (201524822).

## **Office of Economic Development**

*Susan Liehe*

- [19-1289](#)  
Bill Amends Chapter 28 Articles III, V, VII of the Denver Revised Municipal Code relating to nondiscrimination in city contracts for construction, professional design services and covered goods and services, to extend the sunset date of this ordinance from December 31, 2019 to July 1, 2020.

### **Office of Human Resources**

*Conor Wildt & Chris O'Brien*

- [19-1315](#)  
Bill \* Amends the Classification and Pay Plan by abolishing certain classifications that are vacant, have been replaced or are no longer needed by the department or agency.
- [19-1333](#)  
Resolution \* Approves a contract with UnitedHealthcare Insurance Company for \$80,000,000 and through 12-31-22 to provide medical benefit plans to eligible employees (201952475).

### **Parks and Recreation**

*Yolanda Quesada*

- [19-1291](#)  
Resolution Approves an agreement with Denver Civic Ventures for \$3,000,000 and through 12-31-24 to fund the Urban Forest Initiative grant program to expand and enhance downtown's urban tree canopy by planting new trees and improving existing planting areas in Council Districts 9 and 10 (201952681).
- [19-1306](#)  
Resolution Approves a contract with Flog, LLC. for a minimum \$15,000 annual payment plus 9% of monthly gross revenues and through 1-1-28 to provide food and beverage services along with merchandise sales to golfers and the public at the City Park Golf Course clubhouse and restaurant in Council District 9 (201951237).
- [19-1307](#)  
Resolution Amends a contract with Flog, LLC to add language to document the amount of \$8,600 to replace the requirement to purchase and install a permanent tent with capital improvements of equal value, add minimum wage ordinance language requirements, update the gross revenue definition to clarify that event deposits are a liability and not a revenue, and update the payment

provisions so that the Concessionaire will be required to pay revenue percentage payments each month for food and beverage services at Overland Golf Course in Council District 7. No change to contract amount or duration (201738457).

[19-1308](#)  
Resolution Amends a cooperative agreement with the RiNo Art District by adding one year for a new end date of 11-30-20, with an option to renew for one additional year, to fund, design, construct, program, and maintain a temporary neighborhood pop-up pocket park, located at the northeast corner of North Broadway and Blake Street in Council District 9 (201841668).

### **Public Works**

*Jason Gallardo*

[19-1266](#)  
Resolution \* Approves a contract with Silva Construction, Inc. for \$1,264,952 and for 360 days for the Neighborhood Sidewalk Repairs, Phase 1 project (201951576).

[19-1329](#)  
Bill \* Relinquishes all easements as described in Vacating Ordinance No. 60, Series of 1979, in their entirety, and a portion of the easements reserved as Parcel 19 and Parcel 20 established in Vacating Ordinance No. 618, Series of 2006, located adjacent to West 19th Avenue and Clay Street in Council District 1.

### **Technology Services**

*Joe Saporito & Sonya Martin*

[19-1303](#)  
Resolution Amends a contract with Workday, Inc. by adding \$13,333,592.80 for a new total of \$23,333,592.80, five years for a new end date of 12-31-24 and amending certain legal terms for an Enterprise Resource Planning software application to support the City's Human Resource and Financial Services operations (TECHS-201523140).

[19-1305](#)  
Resolution Amends a contract with Syscon Justice Systems, Inc. by adding \$270,600 for a new total of \$3,937,806 and one year for a new end date of 12-31-20 for support of the TAG Jail Management System supporting the Denver

Sheriff's Department (TECHS-CE76012).

[19-1332](#)

Resolution

\* Approves a purchase order with ServiceNow, Inc. for \$896,133.96 and for one year for the annual payment for the City's ServiceNow Enterprise Agreement for a service management application to manage IT services, operations and business, including the continued use of software licenses as well as patches, enhancements, and new releases for the products covered in this agreement (PO-00078076).

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

**IV. EXECUTIVE SESSIONS:**

*City Attorney's Office -- Jennifer Johnson*

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