



## Mayor-Council Agenda

Tuesday, March 3, 2020 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### **City Attorney**

*Renee` Goble*

- [20-0181](#) Resolution \*Amends a contract with Keller Rohrback by adding 2 years, 4 months for a new end date of 12-31-22 to assist in litigation as special counsel for the initiation and management of the Opioid lawsuit and the JUUL Vaping lawsuit. No change to contract amount (ATTNY-201843723-01; ATTNY-201953004-01).

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

*Brandon Shaver & Edson Ibañez*

- [20-0161](#) Bill Approves an official map amendment to rezone property from PUD 379 to U-MX-2x located at 3201 Curtis Street in Council District 9.
- [20-0162](#) Bill Approves an official map amendment to rezone property from PUD 574 to U-MX-3 located at 2005 North Willow Street in Council District 8.

#### **Denver International Airport**

*Angela Casias*

- [20-0169](#) Resolution \*Approves a contract with Airport & Aviation Professionals, Inc. for \$3,000,000 and through 12-31-22 for professional liaison services to represent the collective views of airlines and provide a common point of contact for the airport and airlines to address complex issues including business and financial services, capital program review and technical services, and other technical and analytical support as needed, at Denver International Airport (201951049-00).
- [20-0170](#) Resolution \*Amends a contract with Baggage Airline Guest Services, Inc. by adding \$700,000 for a new total of \$2,033,837, five months for a new end date of 7-31-20 and adding minimum wage ordinance requirements for remote airline

check-in services at Denver International Airport  
(CE-201845436-02).

[20-0171](#)  
Resolution Approves a use and lease agreement with Southwest Airlines, Co. for rates and charges and through 2-28-35 for passenger service at Denver International Airport (202053303).

[20-0172](#)  
Resolution \* Approves a lease agreement with Southwest Airlines, Co. for rates and charges and through 8-31-24 to lease space in a Ground Service Equipment Maintenance Building to support its operations, including 19,374.6 square feet of building space and 53,969.6 square feet of ground space at Denver International Airport (201950577-00).

[20-0173](#)  
Resolution \* Approves a lease agreement with Southwest Airlines, Co. for rates and charges and through 8-31-24 to lease space in a Cargo Building to support its operations, including 16,070.5 square feet of building space and 57,816.5 square feet of ground space at Denver International Airport (201950523).

### **Department of Housing Stability**

*Laura Brudzynski*

[20-0047](#)  
Bill \* Amends the Denver Revised Municipal Code (DRMC) to update references to the Department of Housing Stability as appropriate, and to make policy changes, including utilizing performance deeds of trust and liens to address compliance with City affordability requirements and restructuring the City's Housing Advisory Committee to support the entire housing continuum.

### **Department of Public Health and Environment**

*Will Fenton & Steve Castro*

[20-0177](#)  
Resolution \* Amends a contract with Mental Health Center of Denver by adding \$468,200 for a new total of \$897,384 and one year for a new end date of 12-31-20 for services for Denver's Wellness Court, a voluntary program for individuals who have a mental health or co-occurring mental health and substance use disorder diagnosis who have been charged

with municipal-level offenses in Denver (ENVHL - 201952895-01).

- [20-0178](#)  
Resolution \*Amends a contract with National Medical Services, Inc. by adding \$150,000 for a new total of \$634,649 and adding a toxicology test for laboratory services to the Medical Examiner, citywide. No changes to contract duration (ENVHL - 201626890-02).

### **Department of Transportation and Infrastructure**

*Jason Gallardo*

- [20-0190](#)  
Resolution \*Approves a subdivision plat for High Point Subdivision Filing No. 3, located between East 64th Avenue and High Point Boulevard and North Argonne Street and North Dunkirk Street in Council District 11.

### **Finance**

*Lisa Lumley & Rory Regan*

- [20-0090](#)  
Bill Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed for improvements for six intersections on Federal Boulevard and Martin Luther King Jr. Boulevard and the Colorado Boulevard Intersection Improvement Project, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, in Council Districts 1, 3, 7, 8 and 9.

- [20-0098](#)  
Bill Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed for the reconstruction and expansion of the 8th Avenue Bridge, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, in Council District 3.

- [20-0163](#)  
Bill \*Authorizes expenditures based on a letter of intent from the Colorado Division of Homeland Security to award \$65,000 in funding for the 2020 Emergency Management Performance Grant.

- [20-0174](#)  
Bill \*Approves the execution and recordation of a Quit Claim Deed conveying title to approximately 1,163 square feet of

real property to Bridgecreek Townhomes Phase 3, LLC, in connection with a certain project development dedication located at 3401 South Yosemite Street in Council District 4.

[20-0176](#)  
Bill

Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed for the improvement of several intersections on Monaco Parkway, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, for intersections located at Monaco Parkway and 14th Avenue, Monaco Parkway and Virginia Avenue and Monaco Parkway and Cedar Avenue for a total of five parcels (four Permanent Easements and one Temporary Easement), in Council District 5.

[20-0179](#)  
Bill

\* Approves the execution and recordation of a Quit Claim Deed conveying title to approximately 199 square feet of real property to Monaco Self Storage LLC, in connection with a certain project development dedication located 3875 North Niagara Street in Council District 8.

[20-0180](#)  
Bill

\* Approves the execution and recordation of a Quit Claim Deed conveying title to approximately 620 square feet of real property to Townhomes on Conejos, LLC, in connection with a certain project development dedication located at 3520 and 3526 West Conejos Place in Council District 3.

### **General Services**

*Kristina Ulrich, AJ Cannady & Elizabeth Hewes*

[20-0147](#)  
Resolution

Amends a contract with Roth Property Maintenance, L.L.C. by adding \$7,750,000 for a new total of \$33,500,000, 10 months for a new end date of 12-31-20 and adding minimum wage ordinance requirements for janitorial services for various City facilities, excluding Denver International Airport (GENRL-202053131-03; GENRL-201419545-03).

[20-0164](#)  
Resolution

\* Approves a master purchase order with CEM Sales & Service for \$1,000,000 and for three years, with two

optional one-year renewals, for aquatics and recreational equipment for pools at various recreation centers located throughout the City, (SC-00004578).

[20-0165](#)  
Resolution

\* Approves a master purchase order with Front Range Fire Apparatus for \$2,000,000 and for one year, with four optional one-year renewals, for various standard and custom fire truck parts and components for the Denver Fire Department's trucks and engines (SC-00003986).

[20-0166](#)  
Resolution

\* Approves a master purchase order with Aggregate Industries - WCR, Inc. for \$10,000,000 and through 2-28-25 for the purchase and delivery of asphalt aggregate to be used for asphalt manufacturing for street paving, citywide (SC-00004619).

[20-0167](#)  
Resolution

\* Approves a master purchase order with Martin Marietta Material, Inc. for \$5,000,000 and through 2-28-25 for the purchase and delivery of asphalt aggregate to be used for asphalt manufacturing for street paving, citywide (SC-00004621).

[20-0168](#)  
Resolution

\* Approves a master purchase order with Pete Lien, Inc. for \$2,500,000 and through 2-28-25 for the purchase and delivery of hydrated lime to be used for asphalt manufacturing for street paving, citywide (SC-00004620).

## **Police**

*Jeannie Springer*

[20-0160](#)  
Resolution

\* Amends a contract with ShotSpotter Inc. by adding \$815,545 for a new total of \$3,690,954 and one year for a new end date of 12-31-20 for equipment and services related to high-tech audio equipment capable of detecting and pinpointing the location of gunfire within the service area (201525310-05).

## **II. MATTERS FOR COUNCIL DISCUSSION:**

## **III. MATTERS FOR COUNCIL INFORMATION:**

## **IV. EXECUTIVE SESSIONS:**

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

