



Mayor-Council Agenda

Tuesday, May 12, 2020 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Denver International Airport

Kenton Janzen

- [20-0332](#) Resolution * Approves a master purchase order with Communications Supply Corporation, doing business as Wesco, for \$3,000,000 and three years, with an optional one-year renewal, for various electrical components and equipment for data and communication equipment at Denver International Airport (SC-00004505).

Department of Housing Stability

Melissa Thate

- [20-0406](#) Resolution * Amends a contract with Energy Outreach Colorado Efficiency LLC by adding \$300,000 for a new total of \$750,000 and 15 months for a new end date of 3-31-21 to operate the Colorado Affordable Residential Energy (CARE) Program for creating safer living environments, preserving affordability and housing quality, and lowering energy bills for qualifying residents in Globeville and Elyria Swansea neighborhoods in Council District 9 (OEDEV-201946963-01; HOST-202054198).

Department of Transportation and Infrastructure

Jason Gallardo

- [20-0395](#) Resolution * Approves a subdivision plat for Kipling Residential, Filing No. 1, located between West Saratoga Place and West Stanford Avenue, and South Kipling Street and South Jellison Street in Council District 2.
- [20-0396](#) Bill * Vacates a portion of the public right of way, without reservations, directly under Interstate 70 and adjacent to 4665 North Fox Street, as originally dedicated in

Ordinance No. 3, Series of 1962 in Council District 9.

[20-0397](#)

Bill

*Relinquishes the utility easement, in its entirety, as established in the Blake Resubdivision Plat, Ordinance No. 382, Series of 1964, located on a property at the Southeast corner of 40th Street and Walnut Street in Council District 9.

General Services

Kristina Ulrich

[20-0392](#)

Resolution

*Amends a contract with United Language Group, Inc. by adding \$250,000 for a new total of \$700,000 for translation services for various agencies within the City. No change to contract duration (GENRL-201840363-02; GENRL-202054286-02).

Office of Emergency Management

Kathy Butterfield and Crystal Reed

[20-0389](#)

Resolution

*Approves a grant agreement with the Department of Homeland Security for \$2,000,000 and through 10-30-20 for the FY19 Securing the Cities (STC) program and funding in efforts to protect the City from radiological/nuclear threats (MOOEM - 202054470).

Office of Human Resources

Blair Malloy

[20-0370](#)

Bill

*Amends the Classification and Pay Plan by making multiple pay range adjustments and pay grade changes based upon the annual market study of prevailing wages in the Denver metropolitan area.

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