



Mayor-Council Agenda

Tuesday, May 19, 2020 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON

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I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Resolution Approves the Mayoral reappointment of Kelly Leid and Mayoral appointments of Ernest House, Jr. and Gabriela Acevedo (as a non-voting neighborhood resident) to the National Western Center Authority Board for terms effective immediately and expiring 12-31-24, or until a successor is duly appointed. The Committee approved filing this resolution by consent on 4-21-20.

Denver International Airport

Resolution * Approves a contract with Telos Identity Management Solutions, LLC for \$1,258,125 and for five years to provide required background checks, criminal history checks and security threat assessments for all badge applicants at Denver International Airport (201950785).

Department of Housing Stability

Resolution * Amends a loan agreement with Marycrest Apartments LLC to add language allowing the City's loan to take a subordinate position to the Colorado Housing and Finance Authority's (CHFA) Land Use Restriction Agreement (LURA) for a recently completed 65-unit affordable rental project located at 2777 West Parkside Place, in Council District 1. No change to agreement amount or duration (OEDEV-201843603).

Department of Public Health and Environment

Resolution * Approves a contract with ARC Abatement, Inc., for \$1,000,000 and for three years, with two optional

one-year renewals, for on-call asbestos abatement services for city-owned facilities, citywide (ENVHL-202054527).

- Resolution * Approves a contract with Oak Environmental, LLC, for \$1,000,000 and for three years, with two optional one-year renewals, for on-call asbestos abatement services for city-owned facilities, citywide (ENVHL-202054516).

Department of Transportation and Infrastructure

- Resolution * Amends a contract with Muller Engineering Company, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627885-02; DOTI-202054161-02).

- Resolution * Amends a contract with Merrick & Company by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627889-02; DOTI-202054162-02).

- Resolution * Amends a contract with Icon Engineering, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627892-02; DOTI-202054163-02).

- Resolution * Amends a contract with Enginuity Engineering Solutions, LLC by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627895-02; DOTI-202054164-02).

- Resolution *Amends a contract with CH2M Hill Engineers, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627899-02; DOTI-202054165-02).
- Resolution *Amends a contract with AECOM Technical Services, Inc. by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627900-02; DOTI-202054166-02).
- Resolution *Amends a contract with Parsons Transportation Group Inc. by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627902-02; DOTI-202054167-02).
- Resolution *Amends a contract with Wilson & Company, Inc., Engineers & Architects by adding \$2,000,000 for a new total of \$6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627910-02; DOTI-202054168-02).
- Resolution *Grants a revocable permit, subject to certain terms and conditions, to Chestnut Island, LLC., their successors and assigns, to encroach into the right of way with a raised patio walkway, including railings, stairs and an accessible ramp along 35th Street at 3500 Chestnut Place in Council District 9.
- Bill *Vacates the east/west alley located north of 4455 West Colfax Avenue, and bounded by North Utica Street, North

Tennyson Street, West Colfax Avenue and West 16th Avenue, without reservations in Council District 1.

Finance

Bill * Approves the transfer of \$281,874.44 from General Fund Contingency to City Council's Special Revenue Fund, which reflects a portion of City Council's 2019 year-end savings.

Fire

Resolution * Amends the collective bargaining agreement with Denver Firefighters Local 858 to include the rank of Emergency Medical Technician as approved by the voters at the General Election conducted on November 5, 2019.

General Services

Resolution * A resolution approving a proposed Agreement between the City and County of Denver and Apex Design, PC for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide.

Approves a contract with Apex Design, PC for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952379).

Resolution * Approves a contract with Brandmotion, LLC for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952401).

Resolution * Approves a contract with Hire Power Inc., doing business as Innovar Group, for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-202053812).

Resolution * Approves a contract with MOST Programming, Inc. for \$3,000,000 and for three years for on-call professional

services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952377).

Resolution * Approves a contract with Navjoy Consulting Services Inc. for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952409).

Resolution * Approves a contract with Parsons Transportation Group Inc. for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-202053916).

Resolution * Approves a contract with Tack Mobile LLC for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-202053813).

Resolution * Approves a contract with Triunity Inc. for \$3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952376).

Resolution * Approves a master purchase order with National Car Charging, LLC for \$1,500,000 and through 1-31-21, with four optional one-year renewals, to provide charging stations for the City's electric vehicles (SC-00004695).

Police

Resolution * Approves a grant agreement with the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for \$1,359,020 and through 1-31-22 for the Coronavirus Emergency Supplemental Funding Program to be used to cover costs of officer overtime, purchase of law enforcement personal protective equipment and supplies

such as gloves, masks and sanitizer, citywide (POLIC-202054560).

Technology Services

- Resolution Approves a contract with Apex Systems, LLC for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054131-00).
- Resolution Approves a contract with Technical Youth, doing business as Brooksource, for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054145-00).
- Resolution Approves a contract with Ciber Global, LLC for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054144-00).
- Resolution Approves a contract with Compri Consulting, Inc. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054156-00).
- Resolution Approves a contract with Digital Intelligence Systems, LLC for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054155-00).
- Resolution Approves a contract with Experis US, Inc. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054154-00).
- Resolution Approves a contract with HirePower, doing business as Innovar Group, for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for

City agencies (TECHS-202054152-00).

- Resolution Approves a contract with Insight Global, LLC for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054151-00).
- Resolution Approves a contract with Kforce, Inc. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054150-00).
- Resolution Approves a contract with Link Tech, LLC for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054178-00).
- Resolution Approves a contract with Long View Systems Corp. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054177-00).
- Resolution Approves a contract with Quantix Consulting, Inc. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054176-00).
- Resolution Approves a contract with SCI Cloud Services, LLC, doing business as SCI WDSFMS Services, LLC, for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054272-00).
- Resolution Approves a contract with Allegis Group Holdings Inc., doing business as TEKSYSTEMS, Inc., for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054175-00).

Resolution Approves a contract with The North Highland Company, LLC. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054174-00).

Resolution Approves a contract with Vericour LLC. for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054173-00).

Resolution Approves a contract with World Wide Technology, LLC for \$5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054172-00).

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