



## Mayor-Council Agenda

Tuesday, June 16, 2020 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### **City Council**

*Councilwoman Amanda Sawyer*

[20-0536](#) Submits to the voters of Denver the power for City Council  
Bill to confirm Mayoral departmental appointees.

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

*Francisca Penafiel Vial*

[20-0520](#) Approves an official map amendment to rezone property  
Bill from U-SU-C to U-SU-C1, located at 5061 Perry Street in  
Council District 1.

[20-0524](#) Approves an official map amendment to rezone property  
Bill from E-SU-D to U-TU-C, located at 4353 Fillmore Street in  
Council District 9.

[20-0538](#) Approves an official map amendment to rezone property  
Bill from G-MU-3 to G-MX-3, located at 3325 West 16th  
Avenue in Council District 3.

#### **Denver International Airport**

*Angela Casias*

[20-0525](#) \*Amends a contract with OSP US, Inc. by adding  
Resolution \$2,435,245 for a new total of \$12,535,245 and one year  
for a new end date of 9-30-20 to maintain the Public  
Parking Revenue Control System, the garage-level sign  
control system, the first point of contact for the Ground  
Transportation Automated Vehicle Identification (AVI)  
system and the employee parking hardware at Denver  
International Airport (CE-201309652-02).

[20-0526](#) \*Approves a revenue contract with ANIHI Newco, LLC for  
Resolution \$36,500 and for one year for an Avail Pilot Program Permit  
for a peer-to-peer car sharing platform at Denver  
International Airport (PLANE-202054660).

- [20-0527](#)  
Resolution \* Approves a contract with Ash & White Construction Co., doing business as White Construction Group, for \$9,343,000 and for 640 days for the improvements for five Xcel transformer vaults located in the basement of Concourse B, including new structural foundations, concrete slab, new masonry walls, new doors, new HVAC, new lighting, and water mitigation system at Denver International Airport (PLANE-202054550).
- [20-0528](#)  
Resolution \* Approves a lease and license agreement with Oak Leaf Solar XVIII LLC for \$771,611 and for 25.5 years for the lease of approximately 40 acres for construction and operation of a solar array developed and maintained by Oak Leaf Solar XVIII LLC at Denver International Airport (PLANE-202053422).
- [20-0529](#)  
Resolution \* Approves a contract with Oak Leaf Solar XVIII LLC for \$27,041,254.62 and for 25 years to purchase electricity from a solar array to be built at Denver International Airport (PLANE-202053692).

## **Department of Transportation and Infrastructure**

*Jason Gallardo*

- [20-0513](#)  
Bill \* Revokes Ordinance No. 306, Series of 2005 which granted a revocable permit to Center for Traditional Chinese Medicine, their successors and assigns, to encroach into the right of way with a handicap ramp at 5 Cook Street in Council District 10.
- [20-0521](#)  
Bill \* Relinquishes the easement(s), in its entirety, established in the vacating Ordinance No. 20191064, Series of 2019 near the intersection of East Warren Avenue and South Cherry Street to the southbound Interstate-25 ramp at South Cherry Street in Council District 4.
- [20-0522](#)  
Bill \* Amends an intergovernmental agreement with School District No. 1 by adding \$1,400,000 of revenue for a new total of \$2,313,254 and three years for a new end date of 6-30-23 to provide trash, recycling, and composting collection services to all Denver Public School sites, citywide (201843393; 202054704).

## **Parks and Recreation**

*Jesús Orrantia*

[20-0532](#) Resolution \*Amends a contract with SavATree, LLC, doing business as Swingle, Inc., by adding four months for a new end date of 9-30-20 for on-call tree maintenance, including tree management and pruning, tree removal, stump removal and other services on public and private property, citywide. No change to contract amount (201735118-02; 202054424).

## **Technology Services**

*Joe Saporito*

[20-0523](#) Resolution \*Amends a contract with Questica Software, Inc. by adding \$1,051,680 for a new total of \$3,291,680 and five years for a new end date of 8-01-25 for continual use and support of the budget management software supporting all City agencies (TECHS-202054455).

### **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