



Mayor-Council Agenda

Tuesday, September 8, 2020 9:30 AM
City & County Building
Parr-Widener Community Room, Room 389

MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Denver Economic Development and Opportunity

Susan Liehe

[20-0887](#)
Resolution Approves a contract with DCG West 1, LLC establishing a revenue return agreement through 9-01-35 based on the future new sales tax revenue generated by the retail anchor of a new development in Montbello, with the project receiving a return of 50% of the general fund portion of sales tax revenue up to a maximum contract total of \$9,500,000 in Council District 11 (OEDEV-202055552).

[20-0891](#)
Resolution * Amends a loan agreement with 48th and Race LLC, managed by the Urban Land Conservancy, by adding five years, allowing for an extension of time for job creation, foregoing immediate repayments in the event of a ground lease, and allowing for a partial release of collateral in the event of a ground lease, for the acquisition of property at 48th and Race for affordable housing in Council District 9. No change to agreement amount (OEDEV-202055580).

Denver International Airport

Angela Casias

[20-0858](#)
Resolution * Approves a surface access license agreement with DCP Wattenberg Pipeline, LLC for \$10,157 and for twenty years for the lease of 525 square feet of land to build a solar powered monitoring device as required by the USDOT for their pipeline on Denver International Airport property (PLANE 202054868).

Department of Housing Stability

Laura Brudzynski

- [20-0885](#)
Resolution *Amends a purchase order with OKS Cascade Company LLC by adding \$245,960 for a new total of \$976,495 and 4.5 months for a new end date of 12-31-20 for the rental of mobile shower trailers including standard and ADA accessible showers for guests accessing the Denver Coliseum in response to the COVID-19 pandemic (PO-00087923).

Department of Transportation and Infrastructure

Jason Gallardo

- [20-0864](#)
Resolution *Approves a contract with Ames Construction, Inc. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055335).
- [20-0865](#)
Resolution *Approves a contract with Graham Contracting Ltd. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055389).
- [20-0866](#)
Resolution *Approves a contract with Hamilton Construction Co. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055390).
- [20-0867](#)
Resolution *Approves a contract with Kraemer North America, LLC. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055391).
- [20-0868](#)
Resolution *Approves a contract with PCL Construction Services, Inc. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055392).
- [20-0869](#)
Resolution *Approves a contract with SEMA Construction, Inc. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055393).
- [20-0870](#)
Resolution *Approves a contract with Concrete Express, Inc., doing business as CEI, for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055405).
- [20-0871](#)
Resolution *Approves a contract with Flatiron Constructors, Inc. for \$25,000,000 and for three years for on-call construction

services on City infrastructure, citywide (202055406).

[20-0872](#)
Resolution

* Approves a contract with Iron Woman Construction & Environmental Services, LLC. for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055407).

[20-0873](#)
Resolution

* Approves a contract with Lawrence Construction Company for \$25,000,000 and for three years for on-call construction services on City infrastructure, citywide (202055408).

[20-0880](#)
Bill

* Relinquishes the access and improvements easement, in its entirety, as granted in the Permanent Easement document Recordation No. 2020023588, located at 5191 Yampa Street in Council District 11.

[20-0881](#)
Bill

* Relinquishes the following easements: the sewer easement, in its entirety, reserved in Book 1077 Page 427; the emergency access easement, in its entirety, reserved in Rec. No. 2014046017; and specified easements, in their entirety, reserved in the Vacation Ordinance No. 279 Series of 1995, all located at South Bannock Street between West Alameda Avenue and West Dakota Avenue in Council District 7.

[20-0882](#)
Bill

* Relinquishes portions of the easements described as Parcel No. 1 and Parcel No. 3, in the Vacation Ordinance No. 279 Series of 1995, located at South Bannock Street between West Alameda Avenue and West Dakota Avenue in Council District 7.

[20-0883](#)
Resolution

* Grants a revocable permit, subject to certain terms and conditions, to MCSV Holdings I, LLC., their successors and assigns, to encroach into the right of way with an elevated patio with railings, stairs, and ramps that occupies approximately 1,110 square feet at 1946 Market Street in Council District 9.

Finance

Jessica Skibo, Guadalupe Gutierrez-Vasquez & Tracy Huggins

- [20-0884](#)
Bill * Approves a rescission and an appropriation in the Wastewater Management Operations Fund to perform a cash transfer in the amount of \$939,671.94 to the Wastewater Management Division Planned Fleet Replacement Fund to support the purchase of Wastewater vehicles.
- [20-0889](#)
Bill Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Senior Revenue Bonds, Series 2020A-C in an amount not to exceed \$1.225 billion for the purpose of refunding and restructuring of airport bonds, paying for swap termination costs and paying costs of issuance expenses.
- [20-0890](#)
Bill Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Subordinate Revenue Bonds, Series 2020D in an amount not to exceed \$750 million for the purpose of refunding and restructuring of airport bonds and paying costs of issuance expenses.
- [20-0894](#)
Resolution * Sets a public hearing before City Council on 10-20-20 on the 1840 Grant Street Urban Redevelopment Plan in Council District 10.

Office of Human Resources

Lori Schumann & Greg Thress

- [20-0876](#)
Bill * Amends the Classification and Pay Plan by abolishing various classifications from the City's classification structure.
- [20-0877](#)
Bill * Amends the Classification and Pay Plan by creating the new classification of Self-Represented Litigant Administrator and revising the Judicial Assistant I, II, III, and IV job specifications.

Parks and Recreation

Jesus Orrantia

- [20-0853](#)
Resolution * Approves a contract with Duininck, Inc. for \$1,000,000 and for three years for on-call golf course restoration,

repair, and improvement services for Denver Golf citywide (PARKS-201952524-00).

Safety

Laura Wachter

[20-0895](#)
Resolution Approves a collective bargaining agreement with the Denver Police Protective Association for 2021 and 2022 including: a 0% salary increase in 2021; suspending the holiday pay provisions for 10 holidays in 2021; reducing the City's contribution to the Denver Police Retiree Health Fund by \$360,000 in 2021; creation of a one-time 100-hour time bank in 2022 to be used in the future like vacation leave; a 2.77% salary increase for 2022; and expressing hazard/specialty pay in terms of a percentage of salary effective January 1, 2022. The agreement results in \$4.9 million in city budget savings in 2021.

Technology Services

Joe Saporito

[20-0875](#)
Resolution *Amends a contract with TruePoint Solutions, LLC by adding one year for a new end date of 12-31-21 for professional services supporting the citywide expansion and development of the Accela platform including business analysis and consulting, system configuration, on-call Accela support, development and enhancement of Accela add-on components, and other services. No change to contract amount (TECHS-202055527).

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