



## Mayor-Council Agenda

Tuesday, September 29, 2020 9:30 AM  
City & County Building  
Parr-Widener Community Room, Room 389

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

#### **Mayor's Office**

*Romaine Pacheco*

- [20-0981](#)  
Resolution      \* Approves the Mayoral reappointment of Neil Peck to the Career Service Board for a term effective immediately and expiring on 9-16-25, or until a successor is duly appointed.

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

*Francisca Penafiel Vial*

- [20-0965](#)  
Bill      \* Approves an official map amendment to rezone property from U-SU-C to U-SU-C1, located at 4714 Bryant Street in Council District 6.

- [20-0966](#)  
Bill      Approves an official map amendment to rezone property from PUD 550 and E-SU-Dx to E-MX-3, located at 4407, 4501, 4505, 4595, and 4601 West Alameda Avenue in Council District 3.

- [20-0983](#)  
Bill      \* Approves an official map amendment to rezone property from U-SU-C to U-SU-C1, located at 1790 South Humboldt Street and in Council District 6.

- [20-0984](#)  
Bill      \* Approves an official map amendment to rezone property from E-SU-D1 to E-SU-D1x, located at 2520 South Marion Street in Council District 6.

#### **County Court**

*Kristin Wood*

- [20-0940](#)  
Resolution      \* Approves a grant agreement with Caring for Denver Foundation for \$600,000 and through 8-31-22 to expand services to the Denver County Court Problem Solving Courts by adding Forensic Peer Navigators to better support individuals involved in the Denver County Court system (COURT-202055864).

- [20-0941](#)  
Resolution      \*Amends a contract with Integral Recoveries, Inc. to amend the scope of work whereby Integral Recoveries will now assess and collect the asset recovery fee, in addition to the court costs owed, in accordance with the DRMC and will work directly with the client in doing so. No change to contract amount or duration (COURT-202055006-02).

### **Denver Economic Development and Opportunity**

*Susan Liehe*

- [20-0963](#)  
Resolution      \*Amends a contract with the Colorado Nonprofit Development Center by adding \$2,000,000 for a new total of \$4,000,000 to administer Denver's nonprofit relief and recovery grant program in response to significant demand from small nonprofits citywide, using federal Coronavirus Relief Funds. No change to contract duration (OEDEV-202054860-01).

- [20-0964](#)  
Resolution      \*Amends a contract with Mile High United Way by adding \$4,500,000 for a new total of \$8,900,000 for the administration and execution of the city's Small Business Emergency Relief Program (SBERF), using federal Coronavirus Relief Funds, citywide. No change to contract duration (202055906).

### **Denver International Airport**

*Angela Casias*

- [20-0968](#)  
Resolution      \*Approves a license agreement with New Cingular Wireless PCS, LLC, doing business as AT&T Mobility, for \$4,600,000 of revenue and for five years, with a two-year option to extend, to design, install, maintain and operate company provided antenna infrastructure to deliver cell phone service on airport property, including service in non-public areas such as tunnels, the airfield, the hotel & conference center, and future development outside of the terminal complex at Denver International Airport (PLANE - 202054665).

- [20-0969](#)  
Resolution      \*Amends a contract with Ambient Energy, Inc. by adding two years for a new end date of 1-10-23 for on-call commissioning services for capital improvement projects

construction contracts at Denver International Airport. No change to contract amount (PLANE-202055058-01).

[20-0970](#)  
Resolution

\*Amends a contract with Burns & McDonnell Engineering by adding two years for a new end date of 1-10-23 for on-call commissioning services for capital improvement projects construction contracts at Denver International Airport. No change to contract amount (PLANE-202055062-01).

[20-0971](#)  
Resolution

\*Amends a contract with McKinstry Essention, LLC by adding two years for a new end date of 1-10-23 for on-call commissioning services for capital improvement projects construction contracts at Denver International Airport. No change to contract amount (PLANE-202055057-01).

[20-0972](#)  
Resolution

\*Amends an agreement with Oak Leaf Solar XVIII LLC by reducing the rate by \$650,794.33 for a new total of \$26,390,460.29 and adding clarifying termination language as required for Oak Leaf Solar XVIII LLC to obtain financing for the project for the purchase of electricity from a solar array at Denver International Airport. No change to agreement duration (PLANE-202053692).

[20-0973](#)  
Resolution

\*Amends a lease and license agreement with Oak Leaf Solar XVIII LLC by clarifying termination language as required for Oak Leaf Solar XVIII LLC to obtain financing for the project for the purchase of electricity from a solar array at Denver International Airport. No change to agreement amount or duration (PLANE-202053422).

### **Department of Housing Stability**

*Jon Luper*

[20-0976](#)  
Resolution

\*Amends a contract with U.S. Motels Denver North, Inc. by adding \$800,000 for a new total of \$1,221,000 to provide units for short term shelter for individuals and families when the City's emergency shelter beds are full, through the voucher system. No change to contract duration (HOST 201738950; HOST 202055634-08).

- [20-0977](#)  
Resolution      \*Amends a contract with Volunteers of America Colorado Branch by adding \$266,028 for a new total of \$686,478 and six months for a new end date of 12-31-20 to provide staffing support and to shift operations from activated respite at VOA Family Motel to enhanced non-congregant sheltering and services for families and individuals experiencing homelessness in response to the COVID-19 pandemic (HOST 202054654; HOST-202055725-01).

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

*Jason Gallardo*

- [20-0944](#)  
Resolution      \*Approves a contract with Farnsworth Group, Inc. for \$2,500,000 and for three years for on-call land survey professional services, citywide (DOTI-202055533-00).
- [20-0945](#)  
Resolution      \*Approves a contract with HCL Engineering and Surveying, LLC for \$2,500,000 and for three years for on-call land survey professional services, citywide (DOTI-202055534-00).
- [20-0946](#)  
Resolution      \*Approves a contract with Jacobs Engineering Group Inc. for \$2,500,000 and for three years for on-call land survey professional services, citywide (DOTI-202055535-00).
- [20-0947](#)  
Resolution      \*Approves a contract with Woolpert, Inc. for \$2,500,000 and for three years for on-call land survey professional services, citywide (DOTI-202055536-00).
- [20-0949](#)  
Resolution      \*Approves a contract with Stantec Architecture Inc. for \$698,480 and for three years for professional design services for the 5280 Trail segment on 21st Street design plan in Council District 9 (202055598).
- [20-0962](#)  
Resolution      \*Amends a contract with IPS Group, Inc. by adding \$3,000,000 for a new total of \$24,500,000 and two years for a new end date of 10-31-22 to provide technology for on-street parking management systems, citywide (CE95036).

### **Finance**

*Kiki Turner*

- [20-0967](#)  
Resolution      \*Amends a contract with Trustwave Holdings by adding \$210,000 for a new total of \$708,000 and fourteen months for a new end date of 12-31-21 to provide Payment Card Industry Data Security Standard (PCI DSS) compliance support including network testing, PCI assessment, validation, and consultant services (FINAN-201951370).

## **General Services**

*Kristina Ulrich*

- [20-0920](#)  
Resolution      \*Amends a contract with Clear Selections Group, Inc., doing business as Liberty Waste Management, to add required CARES language to the contract to allow the City to seek reimbursement for service related costs associated with the COVID-19 pandemic to provide portable toilet and hand-wash station rental services. No change to contract amount or duration (GENRL-202053133-02).
- [20-0921](#)  
Resolution      \*Amends a contract with Roth Property Maintenance, L.L.C. by adding two months for a new end date of 2-28-21 and adding required CARES language to the contract to allow the City to seek reimbursement for service related costs associated with the COVID-19 pandemic for janitorial services at various City-owned facilities. No change to contract amount (GENRL-201419545-05).
- [20-0923](#)  
Resolution      \*Amends a contract with Securitas Security Services USA, Inc. by adding \$1,150,000 for a new total of \$1,500,000, extending the contract through 1-31-21 and adding required CARES language to the contract to allow the City to seek reimbursement for service related costs associated with the COVID-19 pandemic for security personnel services at congregate and non-congregate shelter locations (GENRL-202054849-01).
- [20-0924](#)  
Resolution      \*Amends a contract with Northern Colorado Pest and Wildlife Control Corp. by adding \$60,000 for a new total of \$550,000, one year for a new end date of 3-31-22 and adding required CARES language to the contract to allow the City to seek reimbursement for service related costs associated with the COVID-19 pandemic for pest control

services (GENRL-201939057-02).

### **Human Rights and Community Partnerships**

*Atim Oti*

- [20-0980](#)  
Resolution      \*Amends a contract with Impact Charitable by adding \$1,000,000 of Coronavirus Relief Funds for a new total of \$1,750,000 to provide cash assistance to Denver residents who were previously employed and lost such employment due to the COVID-19 pandemic as part of the Left Behind Workers Fund. No change to contract duration (HRCRS-202054745).

### **National Western Center**

*Jenna Espinoza*

- [20-0937](#)  
Resolution      \*Amends a contract with Whiting Turner by adding \$1,956,000 for a new total of \$2,443,660 to provide preconstruction services during the design and bidding phases of the Equestrian Center scope at the National Western Center in Council District 9. No change to contract duration (PWADM-201952621).
- [20-0938](#)  
Resolution      \*Amends a contract with HKS Architects, Inc. by adding \$335,718.97 for a new total of \$2,986,732.97 for professional design services for the Stockyards Event Center and Stock Yards at the National Western Center in Council District 9. No change to contract duration (PWADM-201845050).
- [20-0939](#)  
Resolution      \*Approves a contract with Whiting Turner for \$682,000 and through completion to provide preconstruction services for the Livestock Center at the National Western Center in Council District 9 (PWADM-202055964).

### **Parks and Recreation**

*Jesus Orrantia*

- [20-0978](#)  
Resolution      \*Amends an agreement with Birdseed Collective by adding eight months for a new end date of 2-28-23 for occupying and providing programming at the former Globeville Recreation Center in Council District 9. No change to agreement amount (201842732; 202054977).

[20-0979](#)

Bill

\* Approves an intergovernmental agreement with School District No. 1 (DPS) for \$542,000 of City funds and through project completion for adding amenities to the Northfield Sports Complex (including a new pickleball court, parking lot, lighting upgrades to the courts and existing synthetic turf field) and building a new parking lot on DPS property just south of the Harvey Park Recreation Center to serve the recreation center in Council Districts 2 and 8 (202054075).

**Sheriff**

*Elias Diggins*

[20-0936](#)

Resolution

\* Amends a contract with Keefe Commissary Network LLC by adding \$880,000 for a new total of \$9,257,960 and one year for a new end date of 12-31-21 to provide commissary services and accounting software for inmate accounts at both the County Jail and Downtown Detention Center (RC63008).

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

**IV. EXECUTIVE SESSIONS:**

*City Attorney's Office -- Rob Nespor & Jon Griffin*

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