### **Mayor-Council Agenda**



Tuesday, October 13, 2020 9:30 AM City & County Building Parr-Widener Community Room, Room 389

# I. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> <u>BUSINESS:</u>

## Mayor's Office

Romaine Pacheco

- 20-1046 \* Approves the Mayoral reappointments of Laurie Heydman, Resolution Kayla Frawley, April Hansen, Shahira Quadrat, Veronique Van Gheem, Demetria "Eejipt" Burgess, Stephanie Puello and Zarah Levy to the Denver Women's Commission for terms effective immediately and expiring on 6-30-22, or until a successor is duly appointed.
- 20-1047 \* Approves the Mayoral reappointment of John Kechriotis and the Mayoral appointment of Danielle Shoots to the Prosperity Denver Fund Board of Directors, formerly known as the Denver College Success Corporation, for terms effective immediately and expiring on 5-01-23, or until a successor is duly appointed.

## <u>Arts & Venues</u>

### Ginger White

- 20-1023
  \* Amends a contract with Aramark Management Services Limited Partnership by adding three months for a new end date of 12-31-20, with an option to extend an additional three months, to provide laundry, cleaning and facility services at the Colorado Convention Center to support the use as a medical care facility in response to the COVID-19 pandemic. No change to contract amount (HTRS-202054379).
- 20-1057 \*Amends a contract with Aramark Management Services
  Resolution Limited Partnership by adding \$2,000,000 for a new total of \$4,500,000 and three months for a new end date of 12-31-20, with an option to extend an additional three months, to provide janitorial, cleaning and sanitation services at the Denver Coliseum Auxiliary Shelter in response to the COVID-19 pandemic (THTRS-202054281).

20-1058
 \* Amends a services agreement with the State of Colorado by adding \$318,000 for a new total of \$768,000 and six months for a new end date of 12-31-20, with an option to extend an additional three months, to secure emergency provision of food and beverage, cleaning, laundry and certain IT services within the Colorado Convention Center in support of its temporary repurposing as a medical care facility in response to the COVID-19 pandemic (THTRS-202054373).

## **Denver International Airport**

### Angela Casias

<u>20-1060</u> Resolution	*Approves a use and lease agreement with Boutique Air, Inc. for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (PLANE-202055448-00).
<u>20-1061</u> Resolution	*Approves a use and lease agreement with Icelandair ehf for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055455).
20-1062 Resolution	*Approves a use and lease agreement with Lufthansa German Airlines for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055433-00).
20-1063 Resolution	*Amends a contract with Burns & McDonnell Engineering Company by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054932).
<u>20-1064</u> Resolution	*Amends a contract with CH2M Hill, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No

change to contract amount (PLANE-202054936).

- 20-1065 \*Amends a contract with Jacobs Engineering Group, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054944).
- 20-1066 \*Amends a contract with Jviation, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054946).
- 20-1067 \*Amends a contract with RS&H, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054947).
- 20-1068
  \* Amends a contract with Hensel Phelps Construction Co. by adding \$800,000 for a new total of \$5,713,939.01 for the replacement of the Emergency Fuel Shut-off System at Denver International Airport. No change to contract duration (201846270).

## **Department of Housing Stability**

#### Nick Emenhiser

20-1072 A resolution approving and evidencing the intention of the Resolution City and County of Denver, Colorado to issue an amount not to exceed \$5,100,000 of Multifamily Housing Revenue Bonds for La Alma Apartments project to support the preservation of affordable, Section 8-supported units in Lincoln Park/La Alma in Council District 3.

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

Jason Gallardo

<u>20-1050</u> Bill	*Relinquishes the sanitary and utility easements, in their entirety, established in the Vacating Ordinance No. 368, Series of 1970, bounded by West Jewell Avenue and West Asbury Avenue, and South Acoma Street and South Bannock Street in Council District 7.
<u>20-1051</u> Bill	*Relinquishes the sanitary easement, in its entirety, as established in the Permanent Non-exclusive Easement with Recordation No. 2018015884, located at 3631 - 3645 Delgany Street in Council District 9.
20-1052 Resolution	*Approves a contract with Parsons Transportation Group Inc. for \$4,869,800 and through 12-31-23 for design services for the Colfax Transit Implementation - Bus Rapid Transit project located two blocks north and south of Colfax Avenue from I-25 to I-225 in Council Districts 5, 8, 9 and 10, as part of the Elevate Denver Bond program (202054148).
20-1053 Resolution	*Dedicates two parcels of land as public right of-way as East Warren Avenue and South Clermont Street, located at the intersection of East Warren Avenue and South Clermont Street in Council District 4.
20-1055 Resolution	*Amends a contract with Cartegraph Systems LLC by adding \$308,573.77 for a new total of \$980,473.77 and 16 months for a new end date of 9-29-21 for a cloud based Enterprise Asset Management (EAM) system to manage the City's traffic signals, signs, and other traffic management assets, citywide (201733328-02; DOTI-202055976).
<u>20-1056</u> Resolution	*Grants a revocable permit, subject to certain terms and conditions, to Unico Properties LLC, their successors and assigns, to encroach into the right of way with a loading dock at 1420 Wynkoop Street in Council District 9.
<u>20-1070</u> Bill	*Approves an intergovernmental agreement with the Colorado Department of Transportation (CDOT) for \$3,000,000 and for ten years for the City's financial contribution to CDOT's Alameda Phase 2.0 project, including the design and construction of the Alameda Bridge over the South Platte River, local street

> improvements to Lipan Street, pedestrian and bicycle facility improvements on the road, and a grade-separated South Platte River Greenway path in Council District7 (202056125).

<u>20-1071</u> \* Approves a subdivision plat for High Point Subdivision
 Resolution Filing No. 4, located between East 64th Avenue and East
 65th Avenue, and North Argonne Street and North Biscay
 Street in Council District 11.

### <u>Finance</u>

Lisa Lumley

- 20-1030 \*Amends a contract with Atkins North America, Inc. by adding five years for a new end date of 10-10-25 for on-call right of way and land acquisition services for multiple City projects. No change to contract amount (FINAN 202055150-01).
- 20-1031 \*Amends a contract with H.C. Peck & Associates, Inc. by adding \$5,000,000 for a new total of \$10,000,000 and five years for a new end date of 10-10-25 for on-call right of way and land acquisition services for multiple City projects (FINAN 202055155-01).
- 20-1032 \*Amends a contract with HDR Engineering, Inc. by adding five years for a new end date of 10-10-25 for on-call right of way and land acquisition services for multiple City projects. No change to contract amount (FINAN-202055154-01).
- 20-1054\*Establishes a new Fund in the Economic Opportunity FundBillSeries, the "DEDO Clearing" Fund, to receive payments<br/>generated through the Denver Economic Development and<br/>Opportunity's programs.
- 20-1069 \* Approves a revocable license agreement and covenant to CP Bedrock, LLC for \$4,508.64 for access across City owned ditch area to install two pedestrian sidewalks at 45th Avenue and Tower Road in Council District 11 (FINAN-202054031).

20-1073 \*Approves a use and license agreement with The Board of County Commissioners of the County of Arapahoe for \$4,000 and through 9-21-22 for County access on City-owned land for staging of materials and equipment as well as potential construction work for their road construction project located at the southwest corner of Iliff Avenue and the High Line Canal (FINAN-202054110-00).

### **General Services**

Kami Johle

20-1042 Approves a contract with Universal Protection Services, LP, Resolution doing business as Allied Universal Security Services, for \$25,000,000 and for three years, with two one-year options to renew, to provide security personnel services in City facilities (GENRL-202055482).

## <u>Safety</u>

Emily Lauck

 20-1048
 \* Amends a contract with Laboratory Corporation of America by adding \$12,000,000 for a new total of \$15,000,000 to provide COVID-19 testing kits and analysis for testing at the Pepsi Center and for mobile testing. No change to contract duration (SAFTY-202054695).

# II. MATTERS FOR COUNCIL DISCUSSION:

## III. MATTERS FOR COUNCIL INFORMATION:

## IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Hollie Birkholz City Attorney's Office -- Rob Nespor & Jon Griffin

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