



Mayor-Council Agenda

Tuesday, November 17, 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:

Arts & Venues

Frank Delmonte

[20-1263](#) Resolution * Approves a contract with SMG for \$1,541,400 and through 12-30-20 to purchase and install Covid-19/communicable disease mitigation equipment at the Colorado Convention Center in Council District 9 (THTRS-202055427).

[20-1264](#) Resolution * Amends a license agreement with T-Mobile USA by adding \$398,412.72 of T-Mobile USA funds for a new total of \$850,000 to enable the Licensee to upgrade its system and adding minimum wage ordinance requirements for the lease of space for antenna and wireless equipment at the Colorado Convention Center in Council District 9. No change to agreement duration (RC7A007).

Denver International Airport

Angela Casias

[20-1286](#) Resolution * Approves a purchase order with ITW GSE, Inc. for \$847,796 for the one-time purchase of ground power units using FAA funds supplied through the Vale Grant Program at Denver International Airport (PO-00092714).

[20-1288](#) Resolution * Approves a license agreement with Cellco Partnership, doing business as Verizon Wireless, for \$4,140,000 of revenue and for five years, with a two-year option to extend, to design, install, operate and maintain company provided antenna infrastructure to deliver cell phone service at Denver International Airport (PLANE-202054672).

[20-1289](#) Resolution * Approves an agreement with Clean Energy Fuels Corp. for \$10,850,000 and for five years, with a two-year option to

extend, to provide a ground lease for Compressed Natural Gas fueling stations at Denver International Airport (202056302).

- [20-1290](#)
Resolution *Amends a contract with Harris, Miller, Miller, and Hanson Inc. by adding \$450,000 for a new total of \$1,300,000 and three years for a new end date of 12-31-23 to provide on-call noise metrics analysis consulting services at Denver International Airport (CE13002; 202055428).
- [20-1291](#)
Resolution *Approves a use and lease agreement with Aerovias de Mexico S.A. de C.V. for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055425).
- [20-1292](#)
Resolution *Approves a use and lease agreement with Air Canada for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055441).
- [20-1293](#)
Resolution *Approves a use and lease agreement with Air Transport International, Inc. for rates and charges and for one year, with two optional one-year renewals, for air cargo services at Denver International Airport (202056231).
- [20-1294](#)
Resolution *Approves a use and lease agreement with Atlas Air, Inc. for rates and charges and for one year, with two optional one-year renewals, for air cargo services at Denver International Airport (202056226).
- [20-1295](#)
Resolution *Approves a use and lease agreement with British Airways, Plc for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055442).
- [20-1296](#)
Resolution *Approves a use and lease agreement with Delta Air Lines, Inc. for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (PLANE-202055454).
- [20-1297](#)
Resolution *Approves a use and lease agreement with Key Lime Air Corporation for rates and charges and for one year, with two optional one-year renewals, for air cargo services at

Denver International Airport (202056213).

[20-1298](#)
Resolution * Approves a use and lease agreement with Norwegian Air Shuttle ASA for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055434).

[20-1299](#)
Resolution * Approves a use and lease agreement with Bemidji Aviation Services, Inc. for rates and charges and for one year, with two optional one-year renewals, for air cargo services at Denver International Airport (202056205).

[20-1300](#)
Resolution * Approves a use and lease agreement with Concesionaria Vuela Compañía de Aviación, SAPI de (Volaris) for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055436).

[20-1301](#)
Resolution * Approves a use and lease agreement with Compania Panamena de Aviacion S.A. (COPA) for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055449).

Department of Public Health and Environment

Will Fenton

[20-1310](#)
Resolution * Approves a contract with AECOM Technical Services, Inc. for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056459-00).

[20-1311](#)
Resolution * Approves a contract with Matrix Environmental Services, LLC for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056516).

- [20-1312](#)
Resolution * Approves a contract with Pinyon Environmental, Inc. for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056463).
- [20-1313](#)
Resolution * Approves a contract with Stantec Consulting Services, Inc. for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056420).
- [20-1314](#)
Resolution * Approves a contract with Terracon Consultants, Inc. for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056462).
- [20-1315](#)
Resolution * Approves a contract with TRC Environmental Corporation for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056458).
- [20-1316](#)
Resolution * Approves a contract with Trihydro Corporation for \$1,000,000 and for three years, with the option to renew for two additional years, for on call environmental site assessment, brownfields redevelopment, leaking underground storage tank removal and other environmental services, citywide (#ENVHL-202056457).

Department of Transportation and Infrastructure

Jason Gallardo

- [20-1149](#)
Bill * Revokes Ordinance #829, Series of 1995, which granted a revocable permit to Karman, Inc., their successors and assigns, to encroach into the right of way with an existing loading dock, parking lot and fence at 1420 Wynkoop

Street in Council District 9.

[20-1200](#)
Bill

*Vacates the right of way bounded by 20th Street and Wewatta Street, adjacent to 1995 Wewatta Street with reservations, in Council District 9.

[20-1265](#)
Resolution

*Approves a contract with Hamon Infrastructure, Inc. for \$1,280,850 and for 270 Days for a water quality pilot project along the High Line Canal between Wellshire Golf Course and I-25 in Council District 4 (DOTI-202055490).

[20-1266](#)
Resolution

* Approves a subdivision plat for Denver Gateway Center Filing No. 8, located between East 63rd Avenue and East 61st Avenue, and North Argonne Street and North Tower Road in Council District 11.

[20-1287](#)
Resolution

* Approves a subdivision plat for the Gateway Landing Subdivision, located between East 48th Avenue and 49th Place, and North Telluride Street and North Pena Boulevard in Council District 11.

Finance

Kiki Turner

[20-1267](#)
Resolution

Approves the 2021 Work Plan and Budget and amends the 2020 Budget for the RiNo Denver General Improvement District in Council District 9.

[20-1268](#)
Resolution

Approves the 2021 Work Plan and Budget for the 14th Street General Improvement District in Council District 9.

[20-1269](#)
Resolution

Approves the 2021 Work Plan and Budget for the Gateway Village General Improvement District in Council District 11.

[20-1270](#)
Bill

Approves the 2021 Annual Plan and Operating Budget for the Denver Tourism Improvement District.

[20-1271](#)
Bill

Approves the 2021 Operating Plan and Budget and amending the 2020 Budget for the Five Points Business Improvement District in Council District 9.

[20-1272](#)
Bill

Approves the 2021 Operating Plan and Budget and amending the 2020 Budget for the Federal Boulevard Business Improvement District in Council District 1.

- [20-1273](#) Bill Approves the 2021 Operating Plan and Budget and amending the 2020 Budget for the West Colfax Business Improvement District in Council District 1.
- [20-1274](#) Bill Approves the 2021 Operating Plan and Budget and amending the 2020 Budget for the Cherry Creek Subarea Business Improvement District in Council District 9.
- [20-1275](#) Bill Approves the 2021 Operating Plan and Budget and amending the 2020 Budget for the Colfax-Mayfair Business Improvement District in Council District 5.
- [20-1276](#) Bill Approves the 2021 Operating Plan and Budget and amending the 2020 Budget for the Bluebird Business Improvement District in Council District 9.
- [20-1277](#) Bill Approves the 2021 Operating Plan and Budget for the Cherry Creek North Business Improvement District in Council District 10.
- [20-1278](#) Bill Approves the 2021 Operating Plan and Budget for the Downtown Denver Business Improvement District in Council District 9.
- [20-1279](#) Bill Approves the 2021 Operating Plan and Budget for the RiNo Business Improvement District in Council District 9.
- [20-1280](#) Bill Approves the 2021 Operating Plan and Budget for the Santa Fe Business Improvement District in Council District 3.
- [20-1281](#) Bill Approves the 2021 Operating Plan and Budget for the Old South Gaylord Business Improvement District in Council District 6.
- [20-1282](#) Bill Approves the 2021 Operating Plan and Budget for the Colfax Business Improvement District in Council District 9.
- [20-1283](#) Bill *Transfers cash from the Tennyson St Pedestrian Mall Fund 46060 to the General Fund, authorizes cash transfers from Morrison Rd Pedestrian Mall Fund 46067 to Morrison Road Ped Mall Fund 46090, and authorizes closing various Funds that are no longer needed.

- [20-1284](#) Bill *Dissolves the Tennyson Street Pedestrian Mall Local Maintenance District and directs the remaining funds thereof, after payment of outstanding expenses, be transferred to the General Fund.
- [20-1285](#) Bill *Approves the purchase of a flatbed truck from the Wastewater Management Division Planned Fleet Replacement Fund.
- [20-1302](#) Resolution *Amends a contract with Hilltop Securities, Inc. by adding \$400,000 for a new total of \$800,000 and one year, with two optional one-year renewals, for a new maximum end date of 12-31-23 for municipal financial advisory services to the City (FINAN-201738726).
- [20-1306](#) Resolution Authorizes the Manager of Finance, on behalf of the City, to amend and restate the 2010A Lease Purchase Agreement for the purpose of refunding all the outstanding Series 2010A and Series 2010B Certificates of Participation, including paying costs of issuance, with the proceeds of Series 2020A-1(taxable) and Series 2020A-2 (tax-exempt) Certificates of Participation, in a principal amount not to exceed \$20.5 million.
- [20-1309](#) Resolution *Amends a grant agreement with the State of Colorado by adding \$4,407,357.38 of State funds for a new total of \$43,017,031.23 and adding community testing expenses to the scope of service for the Public Assistance COVID-19 Grant Program. No change to agreement duration (FINAN-202054524-01).

Parks and Recreation

Jesus Orrantia

- [20-1307](#) Resolution *Approves a park use agreement with the German American Chamber of Commerce for the 2020 Christkindl Market in Civic Center Park in Council District 10 (202055929).
- [20-1308](#) Resolution *Amends a contract with BC Evergreen, LLC by adding one year for a new end date of 1-15-25 and modifies concessionaire payment terms for food and beverage services to golfers and the public at the Evergreen Golf

Course clubhouse (201309937; 202056447).

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