



## Mayor-Council Agenda

Tuesday, November 24, 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:**

##### **Children's Affairs**

*Maxine Quintana & Al Martinez*

[20-1321](#) \*Amends an intergovernmental agreement with School  
Bill District Number One by adding \$213,423.42 for a new  
total of \$699,421.42 to provide out of school time services  
to youth in Denver with a Social, Emotional and Academic  
Learning focus through a grant from the Wallace  
Foundation, citywide. No change to agreement duration  
(202056382).

[20-1341](#) \*Amends an intergovernmental agreement with School  
Bill District Number One by adding \$192,354.83 for a new  
total of \$2,510,071.83 to add funding for a cost of living  
adjustment, COVID-19 relief, and training to provide  
comprehensive Head Start services to 350 children,  
citywide. No change to agreement duration (202056348).

[20-1342](#) \*Amends a contract with Family Star, Inc. by adding  
Resolution \$132,089 for a new total of \$561,971 to add funding for a  
cost of living adjustment, COVID-19 relief, and training to  
provide comprehensive Head Start services to 54 children  
in Council Districts 1, 2, 3, 4, 5 and 9. No change to  
contract duration (202056406).

[20-1343](#) \*Amends a contract with Mile High Montessori Early  
Resolution Learning Center by adding \$443,948.40 for a new total of  
\$2,568,079.40 to add funding for a cost of living  
adjustment, COVID-19 relief, and training to provide  
comprehensive Head Start services to 321 children in  
Council Districts 3, 5, 9 and 10. No change to contract  
duration (202056347).

- [20-1344](#)  
Resolution \*Amends a contract with Sewall Child Development Center Inc. by adding \$154,986 for a new total of \$551,191 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 60 children in Council Districts 5, 8, 9, 10 and 11. No change to contract duration (202056396).
- [20-1345](#)  
Resolution \*Amends a contract with Volunteers of America Colorado Branch by adding \$183,933.40 for a new total of \$823,170.40 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 96 children in Council Districts 1, 2, 3 and 7. No change to contract duration (202055993).
- [20-1346](#)  
Resolution \*Amends a contract with Catholic Charities and Community Services of the Archdiocese of Denver by adding \$191,924.73 for a new total of \$1,944,807.73 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 239 children in Council Districts 3,7, 8 and 9. No change to contract duration (202056349).
- [20-1347](#)  
Resolution \*Amends a contract with Clayton Early Learning by adding \$190,546.83 for a new total of \$1,799,542 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 224 children in Council Districts 8 and 11. No change to contract duration (202056445).
- [20-1348](#)  
Bill \*Amends an intergovernmental agreement with the Denver Health and Hospital Authority by adding \$25,600 for a new total of \$669,164 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide health and mental health services to 1,344 Head Start and Early Head Start children and their families, citywide. No change to agreement duration (202056350).

**City Attorney**

*Kevin Cain*

- [20-1322](#)  
Resolution \*Amends a contract with Kaplan Kirsch & Rockwell LLP by adding \$750,000 for a new total of \$2,050,000 and two years for a new end date of 6-25-23 for outside counsel services in specialized areas of law involving Denver International Airport (201841072).

### **City Council**

*Emily Lapel*

- [20-1357](#)  
Resolution \*Approves the City Council appointments of Thomas Allen, Cuica Montoya, Mayra Gonzales, Maria Sepulveda, and Jennie Rodgers to the Housing Stability Strategic Advisors.

### **Denver International Airport**

*Angela Casias*

- [20-1330](#)  
Resolution \*Amends a contract with Ricondo & Associates, Inc. by adding \$750,000 for a new total of \$2,125,000 for on-call planning services related to airport and aviation planning, including airport master planning, terminal development related studies, airport landside planning, airfield and systems-related capacity studies at Denver International Airport. No change to contract duration (202056314).
- [20-1331](#)  
Resolution \*Approves a contract with Intermountain Electric, Inc. for \$5,000,000 and for three years for on-call electrical construction services for facility and infrastructure projects throughout the main terminal, concourses, airfield, and surrounding areas at Denver International Airport (201952443).
- [20-1332](#)  
Resolution \*Approves a contract with MBR Electric, Inc. for \$5,000,000 and for three years for on-call electrical construction services for facility and infrastructure projects throughout the main terminal, concourses, airfield, and surrounding areas at Denver International Airport (202055872).
- [20-1333](#)  
Resolution \*Approves a contract with Birdair, Inc. for \$2,500,000 and for five years to provide terminal tent roof maintenance and repair services at Denver International Airport (201951034).

- [20-1334](#)  
Resolution \* Approves a use and lease agreement with United Parcel Service Co. for rates and charges and for one year, with two optional one-year renewals, for air cargo services at Denver International Airport (202053688).
- [20-1335](#)  
Resolution \* Approves a use and lease agreement with JetBlue Airways Corporation for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055432).
- [20-1340](#)  
Resolution \* Approves a use and lease agreement with Key Lime Air Corp., doing business as Denver Air Connection, for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055456).

### **Department of Public Health and Environment**

*Diane DeLillio & Will Fenton*

- [20-1352](#)  
Resolution \* Approves a contract with Waste Management of Colorado, Inc. for an amount not to exceed \$25,000,000 and for five years for the disposal of non-municipal waste, including construction, industrial, remedial rubbish, debris, clean dirt, and other waste materials collected by the city, citywide (ENVHL-202053770).
- [20-1353](#)  
Resolution \* Amends a revenue agreement with Waste Management of Colorado, Inc. (WMC) by adding one year for a new end date of 12-31-20 for WMC's operation of a composting facility at the Denver Arapahoe Disposal Site (DADS landfill). No change to the agreement amount (ENVHL-201524286).

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

*Jason Gallardo*

- [20-1320](#)  
Bill \* Relinquishes the permanent easement in its entirety, as established in the Permanent Easement with Recordation No. 2014109542, located at 3860 and 3900 Blake Street in Council District 9.
- [20-1328](#)  
Resolution \* Amends a contract with Kimley-Horn and Associates, Inc. by adding six months for a new end date of 6-30-21 for

multimodal transportation design and public engagement services for the Broadway corridor in Council District 7. No change to contract amount (DOTI-202056741-02; 201843805-02).

## **Excise and Licenses**

*Dominic Vaiana*

[20-1188](#) Resolution \* Amends a contract with PMAM Corporation by adding \$150,000 for a new total of \$1,150,000 and three years for a new end date of 6-30-23 for security alarm permitting and related services required for any property with a security alarm, citywide (EXCIS-201522947-00).

## **Finance**

*Kiki Turner & Rachel Bardin*

[20-1303](#) Bill \* Amends Chapters 32 and 53 of the Denver Revised Municipal Code to add Colorado Municipal League model ordinance language that will standardize terms and taxation liability for marketplace facilitators and marketplace sellers.

[20-1304](#) Bill \* Amends Chapter 32 of the Denver Revised Municipal Code to remove the sections that impose a \$50 biennial fee for maintaining a sales, use and lodger's tax account with the City & County of Denver.

[20-1305](#) Bill \* Repeals and reenacts Articles I through VIII of Chapter 53 (Taxation and Miscellaneous Revenue) of the Denver Revised Municipal Code, and enacting Article IX of Chapter 53 of the Revised Municipal Code to reorganize the Chapter on taxation.

[20-1329](#) Bill \* Amends Ordinance No. 480, Series of 2010, to change the fund and expending authority of the Clean Energy Loan Program grant such that it can be administered by the Office of Climate Action, Sustainability, and Resiliency.

## **Fire**

*Desmond Fulton*

[20-1324](#) Resolution \* Amends a contract with ESO Solutions, Inc. by adding

\$487,141.46 for a new total of \$975,000 and three years for a new end date of 9-12-23 to provide software for Fire Incident Reporting and Electronic Health Reporting (EHR) for the Denver Fire Department, citywide (201733905).

- [20-1351](#)  
Bill
- \* Amends an intergovernmental agreement with the City of Sheridan by adding \$2,196,977.88 for a new total of \$18,122,006.88 and one year for a new end date of 12-31-21 to provide fire protection services within the municipal boundary of the City of Sheridan, Colorado (FIRES201208809; FIRES-202056762).

### **Human Services**

*Crystal Porter & Rachel Flank Goldberg*

- [20-1319](#)  
Bill
- Amends Chapter 53, Article XVII of the Revised Municipal Code of the City and County of Denver concerning property taxes dedicated for the purchase of services on behalf of persons with intellectual and developmental disabilities.

- [20-1325](#)  
Resolution
- Approves a contract with Rocky Mountain Human Services for \$62,500,000 and for three years to provide support services to Denver residents with intellectual and developmental disabilities, citywide (SOCSV 2020-56668).

### **Office of Human Resources**

*Cindy Bishop & Chris O'Brien*

- [20-1323](#)  
Resolution
- \* Amends a contract with Sterling Infosystems, Inc. by adding \$50,000 for a new total of \$1,714,900 and one year for a new end date of 12-31-21 for background check services for pre-employment screening, citywide (CSAHR-202055734).

- [20-1326](#)  
Bill
- \* Approves an appropriation for the 2021 Self-Insured Dental Fund totaling \$10,805,342.40.

- [20-1339](#)  
Resolution
- \* Approves a contract with Kaiser Permanente Insurance Company for \$94,000,000 and for one year to provide medical benefit plans to eligible employees in 2020 (CSAHR-202053318).

- [20-1350](#) Resolution \*Amends a contract with Vision Service Plan Insurance Company (VSP) by adding \$5,040,000 for a new total of \$6,883,000 and four years for a new end date of 12-31-24 to provide a vision benefit plan to eligible City employees and classified Denver Police employees (201952645-02).
- [20-1355](#) Bill \*Approves an appropriation for the 2021 Medical Self-Insurance Program totaling \$63,000,000.

### **Parks and Recreation**

*Jesus Orrantia*

- [20-1349](#) Resolution \*Amends a concession contract with TeamFun, LLC by adding one year for a new end date of 12-31-21 to provide food/beverage services and recreational equipment rentals to park patrons, including bikes, surreys, pedal boats, kayaks, and paddleboards at Washington Park and City Park in Council Districts 6 and 9. No change to contract amount (201525286; 202055594).

### **Safety**

*Laura Wachter*

- [20-1356](#) Resolution Amends a contract with Axon Enterprise, Inc., formerly known as Taser International, Inc., by adding \$15,996,615.10 for a new total of \$22,097,650.10 and five years for a new end date of 12-15-25 to purchase body worn cameras, supporting equipment, software, and data storage and Tasers for the Denver Police and Denver Sheriff Departments (202054764).

### **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