



## Mayor-Council Agenda

Tuesday, December 1, 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**

*Tad Bowman, Molly Wink, Brian Kitts & Ginger White*

[20-1336](#)  
Resolution      \*Amends a concession agreement with Aramark Sports and Entertainment Services, LLC by adding two years for a new end date of 10-31-24 and adds language to address the current and continued period of health and safety restrictions until the resumption of normal business for food and beverage services, concessions, catering and other services at the Denver Coliseum and Red Rocks Amphitheatre. No change to agreement amount (THTRS-201737254).

[20-1337](#)  
Resolution      \*Amends a contract with Aramark Management Services Limited Partnership by adding \$10,000,000 for a new total of \$30,000,000, exercising two one-year options and adding an additional three years for a new end date of 12-31-25, adding language addressing the "Health and Safety Restrictions Period" due to the COVID-19 pandemic, adding minimum wage ordinance requirements, adding sponsorship payments to be received by the City, revising exhibits and making minor modifications to Contractor's scope of work for janitorial and sanitation and other facilities services at Red Rocks Amphitheatre and auxiliary buildings, the Denver Coliseum, the Ellie Caulkins Opera House, Buell Theater, Boettcher Concert Hall and the McNichols Civic Center Building (THTRS-201736911).

[20-1338](#)  
Resolution      \*Amends a contract with AXS Group, LLC by adding language addressing the "Health and Safety Restrictions Period" due to the COVID-19 pandemic, memorializing the parties' mutual agreement not to terminate the contract

due to the "Health and Safety Restrictions Period," adding language addressing the process for issuance of refunds, and modifying ticket requirements, minimum, guaranteed and other negotiated payments and credits for ticketing services, box office operation, information and call center functions, and marketing support for City venues. No changes to contract amount and duration (THTRS-201952501).

[20-1375](#)  
Resolution

\* Amends a contract with Service America Corporation, doing business as Centerplate, by adding one year for a new end date of 6-30-30 and adding language to the contract to address compensation from the vendor to the City until resumption of normal levels of concessionaire activity resumes, addressing activity levels impacted by the COVID-19 pandemic, addressing restrictions on contractor expenses, and address timing related to certain required contractor improvements to City facilities for being the City's primary food and beverage provider for the Convention Center and the Denver Performing Arts Center venues. No change to contract amount (THTRS-201950097).

**Denver International Airport**

*Angela Casias*

[20-1380](#)  
Resolution

\* Amends a revenue contract with Alclear, LLC, doing business as Clear, by adding \$5,700,000 of revenue for a new total of \$17,679,581.42 and three years for a new end date of 1-28-24 for the Registered Traveler Program at Denver International Airport (202056801).

[20-1381](#)  
Resolution

Amends a contract with Hensel Phelps Construction Company by adding \$170,000,000 for a new total of \$365,000,000 and 836 calendar days for a new end date of 4-15-24 to continue to provide Construction Management and General Contracting (CM/GC) services for the Great Hall Program, Phase Two at Denver International Airport (202056840).

- [20-1382](#)  
Resolution      \* Approves a contract with Materna IPS USA Corp for \$20,000,000 and for three years to provide Self Bag Drops and common use kiosks for phase one of the Great Hall Project in Denver International Airport (202056888).
- [20-1383](#)  
Resolution      \* Approves a use and lease agreement with American Airlines, Inc. for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055440).
- [20-1384](#)  
Bill              \* Approves an intergovernmental agreement with U.S Department of Transportation, Federal Aviation Administration for \$11,200 of revenue and through 9-30-21 for the lease of approximately 1,400 square feet of warehouse space at Denver International Airport (202056562).
- [20-1385](#)  
Resolution      \* Amends a contract with Daon, Inc. to accept services, products and other development costs up to \$25,000,000 at no cost to Denver International Airport, to develop, accelerate and deliver contactless solutions to provide enhanced safety for passengers and employees and improve airport operations at Denver International Airport. No change to contract duration (202054840-01).

**Department of Housing Stability**

*Melissa Thate & Jon Luper*

- [20-1388](#)  
Resolution      \* Amends a contract with Brothers Redevelopment, Inc. by adding \$300,000 for a new total of \$2,300,000 to operate the Coronavirus Emergency Rental and Utility Assistance program. No change to contract duration (HOST-202054984-01).
- [20-1389](#)  
Resolution      \* Amends a contract with The St. Francis Center by adding \$30,000 for a new total of \$524,000 to provide rapid resolution supportive services for people experiencing homelessness, citywide. No change to contract duration (SOCSV 201738708-03; HOST-202056376-03).

**Department of Public Health and Environment**

*Will Fenton*

- [20-1354](#)  
Resolution      \* Approves a contract with Mental Health Center of Denver (MHCD) for \$4,539,538 and through 12-31-21 for short-term crisis stabilization and transitional sheltering for individuals experiencing a behavioral health crisis and who may also be unhoused or housing challenged, citywide (ENVHL-202056133).
- [20-1377](#)  
Bill              \* Amends an intergovernmental agreement with Denver Urban Renewal Authority (DURA) by reducing the agreement amount by \$782,376.01 for a new total of \$1,825,834.94 to administer the Lead Based Paint Hazard Control program (LBPHC) to mitigate lead paint hazards in low-income homes built before 1978, due to reduced performance benchmarks because of the pandemic work stoppage. No change to the agreement duration (201843088-02).

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

*Jason Gallardo*

- [20-1378](#)  
Resolution      \* Approves a subdivision plat for High Point Subdivision Filing No. 5, located between East 65th Avenue and East 66th Avenue, and North Biscay Street and North Danube Way in Council District 11.
- [20-1379](#)  
Resolution      \* Dedicates a City-owned parcel of land as public right of way as East 56th Avenue, located at the intersection of North Telluride Street and East 56th Avenue in Council District 11.

### **Finance**

*Rachel Bardin*

- [20-1364](#)  
Bill              \* Approves a supplemental appropriation for the Department of Human Services Special Revenue Fund, specifically for General Assistance, to address unbudgeted increases in demand for rental and eviction assistance as a result of the broad impacts of the COVID-19 Pandemic.
- [20-1371](#)  
Bill              \* Appropriates \$649,600 based on a letter of intent to fund the Community Services Block Grant program for program year 2021.

## **General Services**

*David Basich & Kristina Ulrich*

- [20-1366](#)  
Resolution      \*Amends a contract with Oak Leaf Solar 44 LLC by adding nine months for a new end date of 3-31-41 and extending the completion of construction of solar arrays to 3-31-21 for the purchase of solar power produced from a community solar garden array located at 33975 E 48th Avenue, Watkins, CO (GENRL-201952072-01; GENRL-202056794-01 ).
- [20-1367](#)  
Resolution      \*Amends a contract with Oak Leaf Solar 39 LLC by adding nine months for a new end date of 3-31-41 and extending the completion of construction of solar arrays to 3-31-21 for the purchase of solar power produced from a community solar garden array located at 39299-C E County Road 30, Watkins, CO (GENRL-201952116-01; GENRL-202056797-01).
- [20-1368](#)  
Resolution      \*Amends a contract with Oak Leaf Solar 37 LLC by adding nine months for a new end date of 3-31-41 and extending the completion of construction of solar arrays to 3-31-21 for the purchase of solar power produced from a community solar garden array located at 33725 East 48th Avenue, Watkins, CO (GENRL-201952118-01; GENRL-202056798-01).
- [20-1369](#)  
Resolution      \*Amends a contract with Oak Leaf Solar 43 LLC by adding one year for a new end date of 6-30-41 and extending the completion of construction of solar arrays to 6-30-21 for the purchase of solar power produced from a community solar garden array located at 3260 D 1/2 Road, Clifton, CO (GENRL-201952073-01; GENRL-202056796-01).
- [20-1370](#)  
Resolution      \*Amends a contract with Oak Leaf Solar 38 LLC by adding nine months for a new end date of 3-31-41 and extending the completion of construction of solar arrays to 3-31-21 for the purchase of solar power produced from a community solar garden array located at 33355 East 48th Avenue, Watkins, CO (GENRL-201952117-01; GENRL-202056793-01).

- [20-1392](#)  
Resolution      \* Approves a contract with Neaera Consulting Group, LLC for \$3,000,000 and through 10-31-23 for on-call professional services related to intelligent transportation systems to help address traffic congestion, vehicle crashes, and safety, citywide (GENRL-201952378-00).
- [20-1393](#)  
Resolution      \* Approves a contract with EST, Inc. for \$3,000,000 and through 10-31-23 for on-call professional services related to intelligent transportation systems to help address traffic congestion, vehicle crashes, and safety, citywide (GENRL-202055511-00).
- [20-1394](#)  
Resolution      \* Approves a contract with Leidos Engineering, LLC for \$3,000,000 and through 7-31-23 for on-call professional services related to intelligent transportation systems to help address traffic congestion, vehicle crashes, and safety, citywide (GENRL-202055531-00).
- [20-1395](#)  
Resolution      \* Approves a contract with Ernst & Young Infrastructure Advisors, LLC for \$3,000,000 and through 7-14-23 for on-call professional services related to intelligent transportation systems to help address traffic congestion, vehicle crashes, and safety, citywide (GENRL-202053814-00).
- [20-1397](#)  
Resolution      \* Amends a contract with Securitas Security Services USA, Inc. by adding \$1,000,000 for a new total of \$2,500,000 to provide security personnel services at congregate and non-congregate shelter locations in response to the COVID 19 pandemic. No change to contract duration (GENRL-202054849-02).

### **Office of Human Resources**

*Chris O'Brien*

- [20-1372](#)  
Resolution      \* Approves a contract with Mountain West Series of Lockton Companies, LLC for \$1,025,000 and through 12-31-24 to provide employee benefit broker/consultant services to Denver's Employee Health Insurance Committee (EHIC) (CSAHR-202053662).

### **Parks and Recreation**

*Jesús Orrantia*

[20-1390](#)  
Resolution      \* Approves a housing agreement with City Employee Lonnie Smith through 12-31-23 to allow for the occupancy in a residential property owned by the City located in Morrison, CO as part of the Employee's compensation in exchange for performing employment duties (202056744).

[20-1391](#)  
Resolution      \* Approves a housing agreement with City Employee Matthew Brown through 12-31-23 to allow for the occupancy in a residential property owned by the City located in Golden, CO as part of the Employee's compensation in exchange for performing employment duties (202056735).

[20-1398](#)  
Resolution      \* Amends a grant agreement with the State Board of the Great Outdoors Colorado Trust Fund by adding \$60,837.48 for a new total of \$2,760,837.48 and one year for a new end date of 12-31-21 to support My Outdoor Colorado Westwood in connecting underserved inner-city youth with the outdoors in Council District 3 (201734480; 202055600).

**Technology Services**

*Joe Saporito*

[20-1373](#)  
Resolution      \* Approves a purchase order with Carahsoft for \$904,593.65 and for one year for the annual payment for the City's ServiceNow Enterprise Agreement for a service management application to manage IT services, operations and business, including the continued use of software licenses as well as patches, enhancements, and new releases for the products covered in this agreement (PO-00093184).

[20-1374](#)  
Resolution      \* Approves a contract with MapLight for \$720,000 and for five years to provide a Campaign Finance Information System supporting the Clerk and Recorder's Office (TECHS-202056465).

[20-1376](#)  
Resolution      \* Amends a contract with Catapult Systems, LLC by adding \$259,650 for a new total of \$609,650 and three years for a

new end date of 1-01-24 for the continual use and support of the Valo Intranet software supporting Technology Services (TECHS-202056526).

**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