



Mayor-Council Agenda

Tuesday, September 14, 2021 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

- [21-0985](#) Resolution * Approves the Mayoral reappointment of Patricia Dean to the Denver Health and Hospital Authority board of directors for a term effective immediately and expiring 6-30-26, or until a successor is duly appointed.

City Council

Emily Lapel

- [21-0996](#) Resolution * Approving the appointment of Noah Stout to the Civil Service Commission

Denver Economic Development and Opportunity

Susan Liehe

- [21-1008](#) Resolution * Approves a contract with the Colorado Restaurant Association for \$1,000,000 and through 12-31-21 to foster and promote re-hiring, retention, and job security for workers in the food/beverage service industry (OEDEV-202159134).
- [21-1009](#) Resolution * Approves a contract with Colorado Events Alliance for \$500,000 and through 12-31-21 to foster and promote re-hiring, retention, and job security for workers in the hospitality and events industry (OEDEV-202159135).

Denver International Airport

Leann Rush, Kenton Janzen & Carolina Flores

- [21-0990](#) Resolution * Approves a master purchase order with Air Filter Solutions, Inc. for \$7,000,000 and for two years, with three one-year options to extend, for the purchase of HVAC air filters and belt kits for maintenance at Denver International Airport (SC-00006215).

- [21-0994](#)
Resolution * Approves a purchase order with Xcel Energy for \$712,131.76 for the one-time purchase of an electrical distribution line extension for the expansion project on Concourse C at Denver International Airport (PO-00103667).
- [21-0995](#)
Resolution * Approves a purchase order with Xcel Energy for \$739,706.56 for the one-time purchase to install all electric excess facilities for the expansion project on Concourse C at Denver International Airport (PO-00103671).
- [21-1003](#)
Resolution * Approves a contract with Jacobs Engineering Group, Inc. for \$3,000,000 and for three years, with two one-year options to extend, to provide on-call airside and landside engineering services at Denver International Airport (202055624).
- [21-1004](#)
Resolution * Approves a contract with Jviation for \$3,000,000 and for three years, with two one-year options to extend, to provide on-call airside and landside engineering services at Denver International Airport (202158114).
- [21-1005](#)
Resolution * Approves a contract with RS & H, Inc. for \$3,000,000 and for three years, with two one-year options to extend, to provide on-call airside and landside engineering services at Denver International Airport (202158115).
- [21-1006](#)
Resolution * Approves a contract with Burns & McDonnell Engineering Company, Inc. for \$24,417,933 and for two years for engineering and construction services to demolish and construct the replacement of equipment containing refrigerants phased out by the Environmental Protection Agency at Denver International Airport (202054748-00).
- [21-1012](#)
Resolution * Approves a master purchase order with World Wide Technology, LLC for \$20,000,000 and for three years, with two one-year options to extend, to provide Cisco products to support Denver International Airport (SC-00006152).

Department of Housing Stability

Elvis Rubio

- [21-1001](#)
Resolution *Amends a loan agreement with Morrison Road, LLC, doing business as Gorman Morrison Road, LLC, by revising and reconciling the cash flow repayment split with the Colorado Division of Housing in Exhibit F of the loan agreement for the Avenida del Sol project, containing 80 affordable apartment units located at 5048 Morrison Road in Council District 3. No change to agreement amount or duration (202054179-01).

Department of Public Health and Environment

Will Fenton & Laine Cidlowski

- [21-0999](#)
Bill *Amends an intergovernmental agreement with Jefferson County Public Health by adding \$198,000 for a new total of \$764,653.64 and one year for a new end date of 6-30-22 for collaborative assistance to continue building food systems and neighborhood environments to increase equitable access to healthy, affordable foods as part of the Food In Communities (FIC) program citywide (202055646).

- [21-1000](#)
Bill *Amends an Intergovernmental agreement with Tri-County Health Department by adding \$191,160 for a new total of \$785,310 and one year for a new end date of 6-30-22 for collaborative assistance to continue building food systems and neighborhood environments to increase equitable access to healthy, affordable foods as part of the Food In Communities (FIC) program, citywide (202055654).

Finance

Rachel Bardin & Alyson Gawlikowski

- [21-0997](#)
Bill *Transfers \$192,361 from the City Council Special Revenue Fund and makes an appropriation in the General Fund to support Council District operations.

General Services

Joe Furman

- [21-0986](#)
Resolution *Approves a purchase order with CDW Government, LLC for \$676,228 for the purchase of Polycoms, mounting kits, and support for hybrid conference rooms in City facilities

(PO-00103760).

[21-0987](#)
Resolution * Approves a master purchase order with Av-Tech Electronics for \$2,000,000 and for three years, with two one-year options to extend, for emergency vehicle lighting and upfit components for City vehicles (SC-00005940).

[21-0988](#)
Resolution * Approves a master purchase order with Bear Communications, Inc. for \$3,000,000 and for three years, with two one-year options to extend, for emergency vehicle lighting and upfit components for City vehicles (SC-00005941).

[21-0989](#)
Resolution * Approves a master purchase order with Lighting Accessory and Warning Systems, LLC for \$1,000,000 and for three years, with two one-year options to extend, for emergency vehicle lighting and upfit components for City vehicles (SC-00005942).

Human Services

Vincent Rivera

[21-1002](#)
Resolution * Amends a contract with Savio House by adding one month for a new end date of 9-30-21 to provide intensive case management services for at risk families, with the goal of keeping youth in their homes, preventing out of home placement, and effectively transitioning children from out-of-home placement back home. No change to contract amount (SOCSV201737946-05; SOCSV202160156-05).

Office of Human Resources

Chris O'Brien

[21-1013](#)
Resolution * Amends a contract with Compsych Employee Assistance Program, Inc. to increase training hours in 2022 and 2023, and to increase the fee schedule's employee assistance program (EAP) session costs to \$1.21 per employee per month. No change to contract amount or duration (CSAHR-202159677-01; 201845795-01).

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