



## Mayor-Council Agenda

Tuesday, May 17, 2022 9:30 AM  
City & County Building  
Parr-Widener Community Room, Room 389

### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **Mayor's Office**

*Skye Stuart*

- [22-0525](#) Resolution \* Amends a contract with Brandeberry-McKenna Public Affairs to add \$370,000 for a new contract total of \$740,000 and one year for a new end date of 12-31-2023 to provide continued state lobbying services to the City and County of Denver (MAYOR-202262728).

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

*Al Martinez, Maxine Quintana & Melissa Janiszewski*

- [22-0498](#) Resolution \* Approves a contract with Volunteers of America Colorado Branch for \$889,899 and through 6-30-2023 to provide Head Start services to 96 children and their families in Council Districts 1, 2, 3 and 7 (MOEAI-202262471).
- [22-0499](#) Resolution \* Approves a contract with Family Star, Inc. for \$624,945 and through 6-30-2023 to provide Head Start and Early Head Start services to 54 children and their families in Council Districts 1, 2, 3 and 7 (MOEAI-202262468).
- [22-0500](#) Resolution \* Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver for \$2,240,006 and through 6-30-2023 to provide Head Start and Early Head Start services to 239 children and their families in Council Districts 1, 3, 7, 8 and 9 (MOEAI-202262465).
- [22-0501](#) Resolution \* Approves a contract with Clayton Early Learning for \$2,151,030 and through 6-30-2023 to provide Head Start and Early Head Start services to 224 children and their families in Council Districts 3, 7, 8 and 11 (MOEAI-202262466).
- [22-0502](#) Resolution \* Amends a contract with the Boys and Girls Clubs of Metropolitan Denver to add \$80,000 for a new total of \$606,400 to provide continued year-round comprehensive

out-of-school-time services for approximately 3,000 youth annually, citywide. No change to contract duration (MOEAI-202261818).

[22-0503](#)  
Resolution

\* Approves a contract with Colorado Statewide Parent Coalition for \$674,400 in American Rescue Plan Act (ARPA) funds and through 12-31-2022 to support early childhood educators and providers serving immigrant and refugee communities, communities of color, and children with special needs, citywide (MOEAI-202262292).

[22-0517](#)  
Resolution

\* Approves a contract with Mile High Early Learning for \$2,811,750 and through 6-30-2023 to provide Head Start services to 321 children and their families in Council Districts 3, 5, 8, 9, and 10 (MOEAI-202262469).

### **City Attorney**

*Josh Roberts*

[22-0516](#)  
Resolution

\* Approves a contract with Kaplan Kirsch & Rockwell LLP for \$1,000,000 and through 4-30-2025, with two (2) optional one-year extensions, to serve as special legal counsel on capital project procurement strategies and delivery methods, citywide (ATTNY- 202262940).

### **Denver International Airport**

*Leann Rush & Carolina Flores*

[22-0497](#)  
Resolution

\* Approves a purchase order with Oshkosh Truck Corporation for \$2,096,367 for one (1) model 2023 New Generation Striker Airport Rescue Firefighting Vehicle, as defined by the Federal Aviation Administration, to support firefighting operations at Denver International Airport in Council District 11 (PO-00114711).

[22-0520](#)  
Resolution

Approves a contract with Anihi Newco, LLC, doing business as Avail, for 10% gross revenue and for (3) three years, with 1 optional one-year extension, to operate a peer-to-peer car sharing platform at Denver International Airport in Council District 11 (202262130).

[22-0521](#)  
Resolution

Approves a contract with Turo, Inc. for 10% gross revenue and for (3) three years, with 1 optional one-year

extension, to operate a peer-to-peer car sharing platform at Denver International Airport in Council District 11 (202262131).

[22-0522](#)  
Resolution Approves an energy performance contract with McKinstry Essention, LLC for \$83,016,250 and for 7 (seven) years to implement the energy and water conservation measures identified in the Investment-Grade Audit (IGA) performed at Denver International Airport in Council District 11 (202161068).

### **Department of Housing Stability**

*Jack Wylie*

[22-0523](#)  
Resolution \*Amends a contract with Atlantis Community Foundation to align the compliance terms for loan financing with the compliance terms of United States Department of Housing and Urban Development (HUD) for the Liberty House affordable housing project, located at 1500 Hooker Street in Council District 3. No change to contract duration or amount (HOST-202161495).

[22-0524](#)  
Resolution \*Amends a contract with Community Outreach Service Center, Inc. by delaying the contract start date one (1) year for a new start date of 1-1-2023 and through 12-31-2038 to accommodate delays in financial closing of the supportive rental housing project Charity's House, located at 3022 Welton St. in Council District 9. No change to contract amount or scope (HOST-202055119-01).

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

*Jason Gallardo*

[22-0526](#)  
Bill \*Relinquishes the following easements in their entirety: the east-west sanitary and utility easements as established in Vacating Ordinance No. 184, Series of 1977 and the easements in the alley bounded by West 14th Avenue, West Colfax Avenue, Fox Street and Galapago Street as established in Vacating Ordinance No 20161134, Series 2016, located at 650 West Colfax Avenue in Council District 10.

- [22-0531](#)  
Resolution \*Dedicates a parcel of land as public right of way as public alley, bounded by West 25th Avenue, North Julian Street, West 24th Avenue, and North King Street in Council District 1.
- [22-0532](#)  
Bill \*Relinquishes the easements in their entirety as established in Vacating Ordinance No. 20200541, Series of 2020, located at 3850 Blake Street in Council District 9.
- [22-0533](#)  
Bill \*Relinquishes the easement in Article I.C., in its entirety reserved in the Property Deed with Recordation No. 2018124831, located at 8801 East 39th Avenue in Council District 8.
- [22-0534](#)  
Resolution \*Approves a contract with Insituform Technologies, LLC for \$4,996,553 and 1 year for the 2022 Preventative and Critical Lining Phase 1 project, rehabilitating deteriorated sewer pipes in Council Districts 3 and 7 (202261839).
- [22-0535](#)  
Resolution \*Amends a contract with Samsara Networks, Inc. to add \$107,115 for a new contract total of \$4,779,445.89 to provide telematics solutions for an additional 50 vehicles. No change to contract duration (DOTI-202055321-02).
- [22-0537](#)  
Resolution \*Amends a contract with Stanley Consultants, Inc. by adding \$177,806.46 for a new total of \$1,062,577.17 and three (3) years for a new end date of 4-30-2025 for the 2017 Mill 15 traffic signal upgrade project to improve safety on two roadways by redesigning and reconstructing 19 signals to meet current safety standards in Council District 7 (202262847-03[201843158-03]).

## **Finance**

*Lisa Lumley, Emily Snyder & Colton Rohloff*

- [22-0519](#)  
Bill Appropriates \$2,000,000 from Capital Improvement Fund (32050) contingency to address unanticipated capital improvement needs at La Alma Recreation Center outdoor swimming pool in Council District 3.
- [22-0527](#)  
Bill \*Approves a permanent non-exclusive easement agreement with the Board of Water Commissioners for \$10 for relocation of the Denver Water main line in connection

with roadway improvements near 52nd Ave. and Emerson St located along the South Platte River near Heron Pond/Carpio Sanguinette Park in Council District 9 (FINAN-202262814).

## **Human Services**

*Vincent Rivera*

[22-0515](#)  
Bill \* Amends a revenue grant agreement with the Colorado Department of Health Care Policy and Financing by adding \$927,571.46 for a new total of \$1,855,142.92 and one (1) year for a new end date of 6-30-2022 for achieving performance-based deliverables related to County administration, medical assistance eligibility and cooperation with other medical assistance-related entities, citywide (SOCSV-202055468).

## **Parks and Recreation**

*Jesus Orrantia*

[22-0504](#)  
Resolution \* Approves a contract with AloTerra Restoration Services, LLC for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262267).

[22-0505](#)  
Resolution \* Approves a contract with Biohabitats, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262259).

[22-0506](#)  
Resolution \* Approves a contract with Cedar Creek Associates, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262239).

- [22-0507](#)  
Resolution \* Approves a contract with Dudek for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262361).
- [22-0508](#)  
Resolution \* Approves a contract with ERO Resources Corporation for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262258).
- [22-0509](#)  
Resolution \* Approves a contract with GEI Consultants, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262240).
- [22-0510](#)  
Resolution \* Approves a contract with Habitat Management, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262276).
- [22-0511](#)  
Resolution \* Approves a contract with Natural Resource Services, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262277).
- [22-0512](#)  
Resolution \* Approves a contract with Pinyon Environmental, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262257).

- [22-0513](#) Resolution \* Approves a contract with Smith Environmental and Engineering, Inc. for \$1,000,000 and for three (3) years, with 1 optional one-year extension, for on-call restoration, natural resource management, lake management and other technical services for Denver Parks and Recreation, citywide (202262260).

## **Technology Services**

*Joe Saporito*

- [22-0514](#) Resolution \* Approves a contract with Jones Lang LaSalle Americas, Inc. for \$820,464 and through 4-1-2025 for implementation and support of the Archibus Space Management software supporting the Department of Real Estate, citywide (TECHS-202262162).

- [22-0529](#) Resolution \* Approves a contract with Passport Labs, Inc. for \$25,000,000 and for five (5) years for the purchase, implementation, licensing and ongoing support of the Parking Management Information System, supporting the Department of Transportation and Infrastructure operations, citywide (TECHS-202262615).

## **II. MATTERS FOR COUNCIL DISCUSSION:**

## **III. MATTERS FOR COUNCIL INFORMATION:**

## **IV. EXECUTIVE SESSIONS:**

*City Attorney's Office -- Wendy Shea*

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