



## Denver City Council

### Agenda

#### Proposed Committee Consent

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Thursday, November 29, 2018

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#### **Business, Arts, Workforce, & Aviation Services**

[18-1354](#) Approves a contract with Cyber Country Systems LLC for \$750,000 and for three years to provide physical access control system security at Denver International Airport (201842903-00).

**Analyst** Jonathan Griffin

[18-1384](#) Amends a lease agreement with Sprint Communications Company L.P. (Sprint) by adding five years for a new end date of 5-31-23 and by allowing Sprint to upgrade its Distributed Antenna System ("DAS") radio frequency equipment to support 4G frequencies, located at the Colorado Convention Center in Council District 9. No change to contract amount (RC7A006).

**Analyst** Jonathan Griffin

[18-1392](#) Amends an on-call contract with Brown and Caldwell Inc. by adding \$450,000 for a new total of \$2,150,000 and one year for a new end date of 12-31-19 for environmental remediation technical support and related services necessary for the redevelopment efforts of the former Stapleton Airport in Council District 11 (201208638).

**Analyst** Jonathan Griffin

[18-1393](#) Amends a contract with CH2M Hill Inc. by adding nineteen months for a new end date of 7-30-20 to replace deteriorating pavement and mitigate drainage issues and ponding as part of the Gate Apron Rehabilitation and Drainage Improvements (GARDI) program at Denver International Airport. No change to contract amount (201522926-01).

**Analyst** Jonathan Griffin

[18-1394](#) Amends a contract with MCE-DIA, LLC by extinguishing the rights and obligations for Simrae Solutions, LLC, an Airport Concessions Disadvantaged Business Enterprise (ACDBE) partner of MCE-DIA, LLC. and guarantor under the agreement, from all obligations under the agreement, for food and beverage concession operations at Denver international Airport (201523998-01).

**Analyst** Jonathan Griffin

[18-1395](#) Approves a lease agreement with Delta Air Lines Inc. for rates and charges and for five years and five months to house Ground Service Equipment (GSE) operations to include a total of 7,600 square feet of hangar space at the United Parcel Service (UPS) building, and an additional 13,000 square feet of GSE parking space, at Denver International Airport (201735971-00).

**Analyst** Jonathan Griffin

[18-1396](#) Amends a contract with E. T. Technologies Inc. by adding 6 months for a new end date of 7-1-19 for maintenance and jetting of grease and sand trap devices and associated drain lines that service common use waste lines at Denver International Airport. No change to contract amount (201523024-01).

**Analyst** Jonathan Griffin

[18-1397](#) Amends a contract with GCR Inc. by adding two years for a new end date of 3-7-21 for passenger wayfinding and navigation initiatives and other professional services to support innovative technology based solutions related to the planning and implementation of technical initiatives, at Denver International Airport. No change to contract amount (201626261-01).

**Analyst** Jonathan Griffin

[18-1398](#) Amends a contract with Panasonic Corporation North America by adding two years for a new end date of 3-7-21 for the Light Emitting Diode (LED) service plan and content management services for the Pena Boulevard Welcome Sign and other professional services to support innovative technology based solutions related to the planning and implementation of technical initiatives, at Denver International Airport. No change to contract amount (201626296-01).

**Analyst** Jonathan Griffin

[18-1399](#) Amends a contract with SITA Information Networking Computing USA Inc. by adding two years for a new end date of 3-7-21 for ongoing support and maintenance services of the flight information display system other professional services to support innovative technology based solutions related to the planning and implementation of technical initiatives, at Denver International Airport. No change to contract amount (201626228-01).

**Analyst** Jonathan Griffin

[18-1400](#) Amends a contract with AEG Live-Rocky Mountains, LLC, by adding \$2,800,000 for a new total of \$10,700,000 and one year for a new end date of 12-31-19 to promote and book live concerts and events at the Denver Coliseum and Red Rocks Amphitheatre (THTRS-201313532-05).

**Analyst** Jonathan Griffin

[18-1401](#) Amends a contract with Live Nation Worldwide, Inc., by adding \$1,200,000 for a new total of \$4,030,000 and one year for a new end date of 12-31-19 to promote and book live concerts and events at the Denver Coliseum and Red Rocks Amphitheatre (THTRS-201313558-05).

**Analyst** Jonathan Griffin

[18-1402](#) Amends a contract with Colorado Transport by adding \$750,000 for a new total of \$1,150,000 and three years for a new end date of 3-31-22 for ADA transportation services for guests during events at Red Rocks Amphitheatre (THTRS-201734396-01).

**Analyst** Jonathan Griffin

[18-1411](#) Approves a Business Incentive Fund (BIF) contract with VF Corporation for an amount not to exceed \$1,300,000 and through 6-30-24 to provide support that directly sustains and grows the local economy (OEDEV-201844764-00).

**Analyst** Jonathan Griffin

[18-1415](#) Authorizes the city to submit an application for use by Lexmark International, located at 6555 Monarch Road in Longmont, Colorado, to establish a special-purpose subzone of Foreign Trade Zone #123, as authorized by the U.S. Foreign Trade Zones Board, for use by companies located within 60 miles of Denver International Airport.

**Analyst** Jonathan Griffin

### **Finance & Governance Committee**

[18-1371](#) Approves the Mayoral appointment of Amy Diaz to the Denver Convention Center Hotel Authority Board of Directors for a term effective immediately and expiring 12-31-19, or until a successor is duly appointed.

**Analyst** Jonathan Griffin

[18-1372](#) Approves the Mayoral reappointment of Maedella Stiger to the Denver Five Points Business District Board of Directors for a term effective immediately and expiring 6-12-19, or until a successor is duly appointed.

**Analyst** Jonathan Griffin

[18-1375](#) Approves a contract with All American Records Management Inc. for \$1,550,000 and for five years for document and data storage, retrieval and destruction for all city agencies, citywide (TECHS-201845423-00).

**Analyst** Jonathan Griffin

[18-1379](#) Approves a master purchase order with AM Signal Inc. for a maximum spend amount of \$850,000 and for three years for uninterrupted power supply products including batteries and associated accessories for citywide traffic operations (SC-00003460).

**Analyst** Jonathan Griffin

[18-1382](#) Approves a master purchase order with SHI International Corp. for \$10,000,000 and for three years for various Microsoft products and features used to support critical data storage and software functionality for multiple systems at Denver International Airport (SC-00003399).

**Analyst** Jonathan Griffin

[18-1385](#) Approves the Mayoral appointment of Stephanie Tanny to the Denver Asian American Pacific Islander Commission for a term effective immediately and expiring 1-22-20, or until a successor is duly appointed.

**Analyst** Jonathan Griffin

[18-1386](#) Approves the Mayoral appointment of David Hayes to the Career Service Board for a term effective immediately and expiring 9-16-23 or until a successor is duly appointed.

**Analyst** Jonathan Griffin

[18-1388](#) Amends a contract with Fast Enterprises LLC by adding \$4,087,500 for a new total of \$15,626,500 and three years for a new end date of 12-31-21 for the Gentax tax collection software application used to collect and record all excise taxes, citywide (TECHS-CE06001-04).

**Analyst** Jonathan Griffin

[18-1389](#) Amends a contract with Dell Marketing L.P. by adding \$500,000 for a new total of \$948,244.76 and amending the terms by adding the ability to purchase technology related professional services through the National Association of State Procurement Officers (NASPO) Cooperative Agreement. No change to contract duration (TECHS-201520942-03).

**Analyst** Jonathan Griffin

[18-1403](#) Amends a contract with Tyler Technologies Inc. by adding \$502,721 for a new total of \$2,591,224.20 and two years for a new end date of 12-31-20 for continued maintenance and technical support for systems used for the purpose of assessing property value and the billing and collecting of property taxes, citywide (TECHS-CE62074).

**Analyst** Jonathan Griffin

[18-1408](#) Approves a contract with Ventiv Technology Inc. for \$1,200,000 and for five years for software used to track compensation, auto, and property claims from city employees (201846023).

**Analyst** Jonathan Griffin

[18-1409](#) Approves a contract with Occupational Health Centers of the Southwest, PA PC., for \$3,000,000 and for five years to act as a designated medical provider under the Workers' Compensation Act and Rules of Procedure of the State of Colorado for care when an alleged injury is reported by a city employee (201846056).

**Analyst** Jonathan Griffin

## **Land Use, Transportation & Infrastructure Committee**

[18-1380](#) Approves the donation of surplus personal property acquired incidental to the development of the National Western Center to History Colorado, the Denver Museum of Nature and Science, the National Western Center Authority, the Western Stock Show Association, and other qualified organizations.

**Analyst** Zach Rothmier

[18-1404](#) Dedicates city owned land as public right of way as South Sheridan Boulevard, located at the intersection of South Sheridan Boulevard and West Warren Avenue in Council District 2.

**Analyst** Zach Rothmier

[18-1405](#) Vacates 13 feet of the alley directly behind 3533 West 22nd Avenue, with reservations, in Council District 1.

**Analyst** Zach Rothmier

[18-1406](#) Relinquishes a portion of the Deed of Easement with Reception No. 9500126670 (in the Clerk and Recorder's System as 1995126670), located at Alameda Avenue and Cherokee Street in Council District 7.

**Analyst** Zach Rothmier

[18-1410](#) Approves a relocation agreement with Public Service Company of Colorado for \$1,718,245 and through 3-31-19 to relocate a gas regulator station, immediate pressure gas main pipeline feeding the station and low-pressure gas distributing main pipeline to accommodate construction of the 47th Avenue and York Street Bicycle and Pedestrian Bridge in Council District 9 (FINAN-201846109-00).

**Analyst** Zach Rothmier

[18-1413](#) Approves an on-call contract with Global Underground Corporation for \$3,000,000 and for three years for directional boring services used to install electrical conduits, citywide (201845992).

**Analyst** Zach Rothmier

**Safety, Housing, Education & Homelessness Committee**

[18-1267](#) Amends Article VIII, Chapter 2 of the Denver Revised Municipal Code (DRMC) to update procedures and transfer governance of the Crime Prevention and Control Commission from the Department of Human Services to the Department of Public Health and Environment.

**Analyst** Emily Lapel

[18-1345](#) Amends a contract with Colorado Coalition for the Homeless by adding \$1,212,000 for a new total of \$3,576,000 and one year for a new end date of 12-31-19 for coordinated outreach services to homeless youth and adults, citywide (SOCSV- 2016-31776-02).

**Analyst** Emily Lapel

[18-1361](#) Amends a revenue contract with School District No. 1 (Denver Public Schools) by adding \$703,202.63 for a new total of \$1,292,382.13 for provision by the Denver Police Department of School Resource Officers at various Denver Public School locations citywide. No change to contract duration (201736749-01).

**Analyst** Emily Lapel

[18-1373](#) Amends a contract with Mental Health Center of Denver by adding \$450,000 for a new total of \$1,750,000 and one year for a new end date of 12-31-19 for housing and treatment services for 75 chronically homeless individuals with co-occurring serious mental illness and substance use disorders, citywide (SOCSV- 2016-31657-03).

**Analyst** Emily Lapel

[18-1376](#) Amends a contract with Catholic Charities and Community Services of the Archdiocese of Denver Inc. by adding \$866,000 for a new total of \$2,482,200 and one year for a new end date of 12-31-19 for overnight shelter services for up to 200 women per night at the Samaritan House Women's Shelter at 6240 Smith Road in Council District 8 (SOCSV- 2016-301653-02).

**Analyst** Emily Lapel



[18-1377](#) Approves a contract with Innovative Interfaces Incorporated for \$1,200,000 and for five years for licensing and use of the Polaris Integrated Library System software for customers to check out books and other materials and for staff to track fees for lost items, maintain the catalog of books, and other functions, for the Denver Public Library (BOOKS-201841390).

**Analyst**          Emily Lapel

[18-1378](#) Approves a contract with OCLC Inc. for \$1,375,000 and for five years for subscriptions and licensing to databases including WorldCat, QuestionPoint, and WorldShare Interlibrary Loan Services for use by patrons of the Denver Public Library (BOOKS-201842537).

**Analyst**          Emily Lapel

[18-1391](#) Amends a contract with ShotSpotter Inc. by adding \$806,250 for a new total of \$2,771,159 and one year for a new end date of 12-31-19 for ShotSpotter Flex Gunfire location, alert and analysis equipment in various locations, citywide (201525310-03).

**Analyst**          Emily Lapel

Above are items that are on the Committee's consent agenda for this week. Routine, non-controversial ordinance requests that do not involve substantive policy changes are placed on Committee agendas as consent items with the approval of Committee chairs. Council members receive advance notice of consent items and may request that an item be scheduled for Committee discussion instead. If no Council member does so by the Committee's normal convening time, the requests will be considered approved by the Committee and eligible for filing.