Business, Arts, Workforce & Aviation Services Committee

20-0448 Approves a contract with Telos Identity Management Solutions, LLC for $1,258,125 and for five years to provide required background checks, criminal history checks and security threat assessments for all badge applicants at Denver International Airport (201950785).

Analyst John Mahoney

Finance & Governance Committee

20-0408 Approves a master purchase order with National Car Charging, LLC for $1,500,000 and through 1-31-21, with four optional one-year renewals, to provide charging stations for the City’s electric vehicles (SC-00004695).

Analyst Zach Rothmier

20-0424 Approves a contract with Ciber Global, LLC for $5,000,000 and for five years to provide on-call staffing professional services to support Technology Services for technology related projects for City agencies (TECHS-202054144-00).

Analyst Zach Rothmier

20-0442 Approves the transfer of $281,874.44 from General Fund Contingency to City Council’s Special Revenue Fund, which reflects a portion of City Council’s 2019 year-end savings.

Analyst Zach Rothmier
Land Use, Transportation & Infrastructure Committee

20-0377 Approves a contract with Apex Design, PC for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952379).

Analyst        Zach Rothmier

20-0378 Approves a contract with Brandmotion, LLC for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952401).

Analyst        Zach Rothmier

20-0379 Approves a contract with Hire Power Inc., doing business as Innovar Group, for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-202053812).

Analyst        Zach Rothmier

20-0380 Approves a contract with MOST Programming, Inc. for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952377).

Analyst        Zach Rothmier

20-0381 Approves a contract with Navjoy Consulting Services Inc. for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952409).

Analyst        Zach Rothmier
20-0382 Approves a contract with Parsons Transportation Group Inc. for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-202053916).

Analyst Zach Rothmier

20-0383 Approves a contract with Tack Mobile LLC for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-202053813).

Analyst Zach Rothmier

20-0384 Approves a contract with Triunity Inc. for $3,000,000 and for three years for on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology, citywide (GENRL-201952376).

Analyst Zach Rothmier

20-0398 Amends a contract with Muller Engineering Company, Inc. by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627885-02; DOTI-202054161-02).

Analyst Zach Rothmier

20-0399 Amends a contract with Merrick & Company by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627889-02; DOTI-202054162-02).

Analyst Zach Rothmier
20-0400 Amends a contract with Icon Engineering, Inc. by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627892-02; DOTI-202054163-02).

**Analyst** Zach Rothmier

20-0401 Amends a contract with Enginuity Engineering Solutions, LLC by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627895-02; DOTI-202054164-02).

**Analyst** Zach Rothmier

20-0402 Amends a contract with CH2M Hill Engineers, Inc. by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627899-02; DOTI-202054165-02).

**Analyst** Zach Rothmier

20-0403 Amends a contract with AECOM Technical Services, Inc. by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627900-02; DOTI-202054166-02).

**Analyst** Zach Rothmier
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20-0404 Amends a contract with Parsons Transportation Group Inc. by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627902-02; DOTI-202054167-02).

Analyst Zach Rothmier

20-0405 Amends a contract with Wilson & Company, Inc., Engineers & Architects by adding $2,000,000 for a new total of $6,000,000 and one year for a new end date of 9-11-21 to provide on-call comprehensive engineering services to support various Wastewater capital programs or other DOTI project infrastructure needs, citywide (201627910-02; DOTI-202054168-02).

Analyst Zach Rothmier

20-0446 Grants a revocable permit, subject to certain terms and conditions, to Chestnut Island, LLC., their successors and assigns, to encroach into the right of way with a raised patio walkway, including railings, stairs and an accessible ramp along 35th Street at 3500 Chestnut Place in Council District 9.

Analyst Zach Rothmier

20-0447 Vacates the east/west alley located north of 4455 West Colfax Avenue, and bounded by North Utica Street, North Tennyson Street, West Colfax Avenue and West 16th Avenue, without reservations in Council District 1.

Analyst Zach Rothmier

Safety, Housing, Education & Homelessness Committee

20-0419 Approves a contract with ARC Abatement, Inc., for $1,000,000 and for three years, with two optional one-year renewals, for on-call asbestos abatement services for city-owned facilities, citywide (ENVHL-202054527).

Analyst Emily Lapel
20-0420 Approves a contract with Oak Environmental, LLC, for $1,000,000 and for three years, with two optional one-year renewals, for on-call asbestos abatement services for city-owned facilities, citywide (ENVHL-202054516).

**Analyst** Emily Lapel

20-0421 Amends the collective bargaining agreement with Denver Firefighters Local 858 to include the rank of Emergency Medical Technician as approved by the voters at the General Election conducted on November 5, 2019.

**Analyst** Emily Lapel

20-0444 Approves a grant agreement with the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for $1,359,020 and through 1-31-22 for the Coronavirus Emergency Supplemental Funding Program to be used to cover costs of officer overtime, purchase of law enforcement personal protective equipment and supplies such as gloves, masks and sanitizer, citywide (POLIC-202054560).

**Analyst** Emily Lapel

20-0449 Amends a loan agreement with Marycrest Apartments LLC to add language allowing the City's loan to take a subordinate position to the Colorado Housing and Finance Authority's (CHFA) Land Use Restriction Agreement (LURA) for a recently completed 65-unit affordable rental project located at 2777 West Parkside Place, in Council District 1. No change to agreement amount or duration (OEDEV-201843603).

**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.