



MAYOR-COUNCIL AGENDA

Tuesday, August 09, 2016 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. City Attorney - Emela Jankovic

BR16-0548 *Clarifies section 38-158 of the Denver Revised Municipal Code regarding behaviors that further the practice of prostitution in the City and County of Denver. This is an amendment serves to comply with Denver County Court finding for additional clarification of the Code.

B. Community Planning and Development - Theresa Lucero/ Courtland Hyser/ Curt Upton/ Kara Hahn

BR16-0430 Rezones property at approximately Geneva Court and Martin Luther King Boulevard from R-MU-20 with waivers to M-MX-5 in Council District 8.

BR16-0509 Rezones property at 3705 Shoshone Street & 1945 West 37th Avenue from PUD #181 to U-TU-B, DO-4 in Council District 1.

BR16-0563 Rezone properties at 2541-2731 West Holden Place; 2516-2746, 2775 West 13th Avenue; and 1260-1280 North Decatur Street from I-MX-5 UO-2, I-A UO-2, and C-MU-30 with waivers and conditions, UO-1 to C-MX-8, UO-1 in Council District 3.

BR16-0566 Designates 1400 Lafayette Street as an individual structure for preservation in Council District 10.

C. Denver International Airport - Aaron Barraza

RR16-0556 *Amends a contract with Parsons Brinckerhoff by adding \$5 million for a new total of \$25 million for professional, technical, and support staff to perform or assist with project management services; which may include management of planning, design, and construction services, and any other support services as required on projects at Denver International Airport. There is no change to the contract term (201208263).

RR16-0557 *Adds \$5 million to the contract with AECOM Technical Services, Inc. for a new total of \$25 million for professional, technical and support personnel for quality assurance inspection services at Denver International Airport. (201208262-01).

RR16-0558 *Approves a \$1.5 million contract with Ricondo & Associates, Inc. through 8-31-19 for airport and aviation planning services including forecasting, facility processing needs, layout plans and related analyses of schedules, costs, benefits and financing for airfield and facilities, roadway and traffic and transit analyses and plans, vehicular parking, and transit oriented land uses (201628142).

RR16-0559 *Amends a contract with Logistical Planners, LLC by adding \$9 million for a new total of \$21 million to provide design, construction management, and technical support for the baggage system, and the Automated Guideway Transportation Systems (AGTS), and the RTD train servicing the airport. No change to contract term (201207312).

RR16-0560 *Adds two years and \$250,000 to the contract with Brown and Caldwell, Inc. for a new total of \$1.7 million and end date of 12-31-18 for environmental services needed in the continued redevelopment of the former Stapleton airport site (201208638).

RR16-0561 *Amends a catering service contract with United Airlines Inc. by adding \$338,131

annually for a new total of \$1,489,416 annually by adjusting the concession fee of off-airport sales from five percent (5%) to three percent (3%) as of 6-1-16. No change to the contract duration (RC 9A005-01).

D. Environmental Health - Paul Bedard

RR16-0546 *Amends a contract with Custom Environmental Services, Inc. by adding \$500,000 for a new contract total of \$900,000 for continued on-call services in collecting and managing hazardous materials and regulated waste and hazmat management services throughout the remaining months of the original contract term. No change to contract duration (201312426-02).

E. Finance - John Karner

RR16-0555 *Sets a public hearing on the Service Plan of the Denver Connection Metropolitan District in Council District 11.

F. General Services - Andrew Miskell

RR16-0562 *Adds \$450,000 to the master purchase order with OJ Watson Company for a new contract amount of \$700,000 for new snow equipment parts for repair of City snow plowing equipment (0037A0414).

G. Parks and Recreation - Bob Finch/ Yolanda Quesada

BR16-0552 *Amends an agreement with the U.S. Department of Agriculture Forest Service regarding fee collection at Summit Lake and Denver Mountain Park and remittance of fees to the City including allowing the contractor to retain \$67,400 annually for fee collection and site maintenance (201522115).

H. Public Works - Angela Casias

RR16-0547 *Approves a five-month \$2,054,913.46 contract with Villalobas Concrete Inc. for construction of the Hampden and Havana (State Highway 30) Pedestrian Safety Connections Project from Dayton Street to Dartmouth Street that includes sidewalks, multi-use path, metal pedestrian railings, embankment materials, and landscaping improvements in Council District 4 (201627770).

RR16-0550 *Approves a \$998,195.80 contract with David Evans and Associates starting 8-1-16 through completion of professional design services for the High Line Canal Trail underpasses at Hampden Avenue and Colorado Boulevard in Council District 4 (201629357).

I. Technology Services - Myron Kissinger

BR16-0564 *Approves a ten-year lease agreement with Verizon Wireless for a distributed antenna system in the Wellington Webb Municipal Office Building to enhance cellular signal levels on the Verizon network (TECHS 201627906-00).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

A. City Attorney's Office – David Broadwell

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