



MAYOR-COUNCIL AGENDA

Tuesday, June 23, 2015 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Mayor's Office - Anthony Aragon

RR15-0388 *Approves the Mayoral reappointments of Phil Caplan and Monique Lovato and the appointment of Anthony Albanese to the Denver Urban Renewal Authority (DURA) Board of Directors for terms effective immediately and expiring 4-3-20.

B. Budget and Management - Gretchen Hollrah

BR15-0430 *Establishes new capital grant funds (38415 and 38416) and supporting appropriations for \$53.6 million (fund 38415) and \$2.5 million (fund 38416), respectively, as part of the intergovernmental agreement with the Colorado Department of Transportation regarding the I-70 East project.

C. City Council - Janna Young

BR15-0429 *Approves the transfer of \$113,434 of budget savings from City Council Special Revenue Funds to other city funds for various projects.

D. General Services - Curtis Subia

BR15-0389 *Approves a \$1.4 million master purchase order with GSE Holdings, Inc. through 1-31-17 for passenger bridge components for Denver International Airport (0335Z0115).

BR15-0390 *Approves a \$870,000 purchase order with US Mix Co. for specialty runway sand at Denver International Airport (PLANE 16681).

BR15-0391 *Approves a \$4.5 million purchase order with The Parker Company, LLC for fittings, fixtures, and equipment for the Hotel and Transit Center (HTC) at Denver International Airport (PLANE 16631).

BR15-0392 *Approves a \$504,540.56 purchase order with Blindshine, Inc. for hotel guest-room blinds for the Hotel and Transit Center at Denver International Airport (PARKER 624969).

BR15-0393 *Approves a \$1,402,165 purchase order with Fairmont Designs for furniture for the Hotel and Transit Center at Denver International Airport (PARKER 635067).

BR15-0395 *Approves a \$4 million master purchase order with ADB Airfield Lighting for airfield lighting components at Denver International Airport (0311Z0115).

E. Office of Human Resources - Meredith Creme

BR15-0422 *Amends the classification and pay plan by adding the following classifications: Recreation Program Coordinator (617-A), Recreation Center Coordinator (617-A), Recreation Services Representative (608-C) and Recreation Assistant (110-Z). Additionally, the change amends the Classification and Pay Plan by deleting Recreation Coordinator (617-A).

F. Parks and Recreation - Bob Finch

BR15-0406 *Authorizes the U.S. Forest Service to collect \$10 fees at Summit Lake Mountain Park through 12-31-20 with 12% of funds collected returned to Denver for a Special Revenue Fund for the operation of Summit and Echo Lake parks (PARKS-201522115-00).

G. Public Works - Angela Casias/ Laura Perry

RR15-0399 *Dedicates land as public right-of-way at the intersection of Brighton Boulevard and 31st Street in Council District 9.

BR15-0415 *Vacates an area of open alley to redevelop the lots at 2326 and 2330 North Clay Street in Council District 1.

BR15-0425 *Approves a three-year \$2,988,257.92 on-call contract with Roadsafe Traffic Systems, Inc. for 2015 bicycle lane pavement markings construction services (201520980).

RR15-0408 *Dedicates land at West 25th Avenue and Eliot Street as a public alley in Council District 1.

RR15-0414 *Vacates land at 3100 East Cherry Creek South Drive in Council District 6.

RR15-0417 *Dedicates land as public alley at the intersection of West 38th Avenue and Lipan Street in Council District 9.

RR15-0418 *Dedicates land as public alley near the intersection of West 18th Avenue and Irving Street in Council District 1.

BR15-0419 *Appropriates \$500,000 of Capital Improvement Funds (CIF) for the 38th and Blake Transit Oriented Development project including construction of the 35th/36th Pedestrian Bridge, relocation of the Union Pacific (UPRR) Yard Office and related work in Council District 9.

BR15-0420 *Approves a \$6,005,516.98 contract with Jalisco International, Inc. for construction of a pedestrian bridge, elevator and plaza with a bridge span across rail lines from Wazee Street to Blake Street between 35th & 36th Streets in Council District 9 (201521883).

BR15-0421 *Approves a \$2,689,390.31 contract with Calahan Construction Services for construction of a new Union Pacific Railroad office building and associated site work including demolition of the existing office to accommodate the 35th/36th Pedestrian Bridge in Council District 9 (201419442).

H. Technology Services - Steve Auberger/ Andrea Denis

BR15-0380 Amends a contract with Advoco, Inc. by adding \$351,000, for a new contract total of \$850,000 for project-based work to help support the expanded use of the Enterprise Asset Management (EAM) application (201313134).

BR15-0327 Approves an on-call contract with TekSystems for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521119).

BR15-0328 Approves an on-call contract with Technical Youth for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty

development and support, infrastructure and network services (201521110).

- BR15-0329 Approves an on-call contract with Sogeti for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521118).
- BR15-0330 Approves an on-call contract with Revision for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521114).
- BR15-0331 Approves an on-call contract with Longview for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521121).
- BR15-0332 Approves an on-call contract with LinkTech for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521117).
- BR15-0333 Approves an on-call contract with Istonish for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521113).
- BR15-0334 Approves an on-call contract with Insight Global for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521109).
- BR15-0335 Approves an on-call contract with Innovar Group for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521112).
- BR15-0336 Approves an on-call contract with Holland Square Group for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521116).
- BR15-0337 Approves an on-call contract with Experis for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521120).
- BR15-0338 Approves an on-call contract with eCommerce Systems, Inc. for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521109).
- BR15-0339 Approves an on-call contract with Compri Consulting, Inc. for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521111).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS: