



MAYOR-COUNCIL AGENDA

Tuesday, April 29, 2014 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

RR14-0332 *Approves the Mayoral reappointments of Linda Adams, Anne Rowe, Judy Ham, Evi Makovsky, and Susan Steele to the Denver Preschool Program Board of Advisors for terms effective immediately and expiring 3-12-17, or until a successor is duly appointed.

RR14-0333 *Approves the Mayoral reappointments of Ismael Guerrero and Julie Lerudis, and the appointments of Terri Jackson and Diedra Garcia to the Denver Urban Renewal Authority (DURA) Board of Directors for terms effective immediately and expiring 4-3-19, or until a successor is duly appointed.

B. City Council - Albus Brooks

BR14-0365 Names the property located at 2855 Tremont Place the Elbra M. Wedgeworth Municipal Building.

C. Community Planning and Development - Courtland Hyser/Tim Watkins

BR14-0304 Approves a rezoning of 2000 East 28th Avenue from PUD #572 to new PUD under Former Chapter 59 in Council District 8.

BR14-0305 Approves a rezoning of 3600 East Alameda from B-4 with Waivers UO-1, UO-2 to C-MX-5 and C-MX-8 in Council District 10.

D. County Court - Terrie Langham

BR14-0334 *Amends a contract with Background Information Services, Inc. (BIS) to extend the contract through 4-7-15 to allow BIS to conduct name searches on Court data for \$1.00 per search (201100449-3). This is a revenue contract.

E. Denver International Airport - Amy Raaz

BR14-0323 Authorizes early termination of the Continental Hangar Lease Agreement with United Airlines for additional revenue of \$9,690,677 paid by United allowing the facility to be leased to another tenant at Denver International Airport (AC 2X025-01).

BR14-0335 Approves a \$50,000 annual contract with Colorado Tour Line, LLC (Gray Line) through 05-31-2017 for a Commercial Ground Transportation Concession Agreement at Denver International Airport (PLANE-201415108-00).

BR14-0336 Approves a \$50,121 annual contract with Green Ride CO, Inc. through 05-31-2017 for a Commercial Ground Transportation Concession Agreement at Denver International Airport (PLANE-201415111-00).

- BR14-0337 Amends a contract with Trugoy, Inc. dba TCBY to revise existing holdover language to allow concessionaire to holdover at 100 % rental rate at Denver International Airport (AC 38001).
- BR14-0338 Amends a contract with Trugoy, Inc. dba TCBY to revise existing holdover language to allow concessionaire to holdover at 100 % rental rate at Denver International Airport (AC 38002).
- BR14-0339 Amends a contract with Concessions International/Panda Express, JV dba Hopes Cookies to revise existing holdover language to allow concessionaire to holdover at 100 % rental rate at Denver International Airport (AC 17001(4)).
- BR14-0340 Amends a contract with Mission Yogurt, Inc. dba KFC/Pizza Hut to revise existing holdover language to allow concessionaire to holdover at 100 % rental rate at Denver International Airport (AC 07002(8)).
- BR14-0341 Amends a contract with Quiz-DIA, LLC dba Chef Jimmy's Bistro to revise existing holdover language to allow concessionaire to holdover at 100 % rental rate at Denver International Airport (AC 48001 (3)).
- BR14-0342 Adds \$400,000 to the contract with Brown and Caldwell Inc. (total contract amount of \$1,450,000) for on-call environmental services at Denver International Airport and the former Stapleton Airport (201208638).
- BR14-0343 Approves a \$2,143,455 contract with International Business Machines Corporations (IBM) for three years to move from a locally hosted platform to an IBM cloud hosted system for Denver International Airport's Enterprise Asset Management system.

F. Finance - Laura Perry/Thomas Blackman

- BR14-0344 *Appropriates \$545,802.06 in the Wastewater Enterprise Fund for the previously approved agreement between the City and County of Denver and Taubman- Cherry Creek Limited Partnership to upsize a storm sewer and abandon a permanent easement as part of the University/Josephine street and sewer project in Council District 10.

G. Human Services - Ron Mitchell/Catherine Dockery

- BR14-0345 *Approves changing the Human Services Developmental Disabilities Fund 13304 to a cash basis. These funds are distributed to Denver Options, Denver's state-appointed Community Centered Board for Developmental Disabilities, and are used for child and adult services.
- BR14-0362 *Appropriates 50% of the 2014-2015 Community Service Block Grant (CSBG) award based on the Letter of Intent provided by the Colorado Department of Local Affairs for \$480,819 through 2-28-15.

H. Parks and Recreation - Fred Weiss/Angela Casias

- BR14-0347 *Amends a contract with BC Evergreen to extend the term through 01-05-23, modify compensation to the city, and require certain capital improvements for the food and beverage concession at the Evergreen Golf Course.
- BR14-0272 Approves changes to certain green fees for the Golf Enterprise Fund to support operations and capital improvements.

BR14-0346 Establishes a \$5.00 access fee to provide for ongoing operations and maintenance at Summit Lake in Denver Mountain Parks.

I. Public Works - Thomas Blackman/Roger Mutz/Christopher Pacheco/Nancy Kuhn

BR14-0356 *Amends a contract with Urban Drainage and Flood Control District (UDFCD) to add \$250,000 in the City's Enterprise Funds and \$250,000 in UDFCD funds for Drainage and Flood Control Improvements along Cherry Creek from Monaco Parkway to Iliff Boulevard in Council District 6 (PWADM-201103770-03).

BR14-0357 *Amends a contract with AECOM Technical Services, Inc. to add \$180,555 for a total maximum contract amount of \$2,021,384 for professional design services for the pedestrian bridge as part of the public infrastructure (38th & Blake Station) Transit-Oriented Development (TOD) improvements in Council District 8.

BR14-0350 *Dedicates an alley for 360 S. Monroe Street in Council District 10.

BR14-0349 *Vacates a portion of an alley between South Garfield Street, South Monroe Street, East Dakota Avenue, and East Alameda Avenue with reservations in Council District 10.

RR14-0348 *Approves the subdivision plat for South Sloan's Lake Subdivision Filing No. 1 located near the intersection of West 17th Avenue and Stuart Street in Council District 1.

RR14-0351 *Approves the subdivision plat for Stapleton Filing No. 45 between 56th Avenue and 51st Avenue and between Spruce Street and Central Park Boulevard in Council District 11.

RR14-0352 *Grants a revocable permit, subject to certain terms and conditions, to Sloan's Lake Apartments, LLC, their successors and assigns to encroach into the right-of-way with two pedestrian bridges across Raleigh Street between West Conejos Place and West 16th Avenue at approximately 1550 Raleigh Street in Council District 1.

RR14-0353 *Grants a revocable permit, subject to certain terms and conditions, to South Sloan's Lake Metropolitan District No. 1, their successors and assigns to encroach into the right-of-way with storm water detention facilities including one (1) equilibrium pipe, two (2) CDS manholes, and four (4) Porous Landscape Detention facilities at Raleigh Street, Quitman Street, and West 17th Avenue in Council District 1.

RR14-0354 *Dedicates a parcel of land as public right-of-way as a public alley located between West 38th Avenue, West Clyde Place, Julian Street, and Irving Street in Council District 1.

RR14-0355 *Dedicates a parcel of land as public right-of-way as West 38th Avenue located at the intersection of West 38th Avenue and Julian Street in Council District 1.

J. Technology Services - Julie Martinez/Cindy Zec/James Lindauer

BR14-0358 *Extends for three years the current \$1,168,781 contract with Burst Communications for technical design, integration, installation, and warranty of TV Systems and equipment for the Denver Media Service's studio in the City and County Building through 6-6-17, funded through the Public, Education, Government (PEG) Special Revenue Fund (TECHS-201204498-01).

BR14-0359 *Closes the Institutional Network Special Revenue Fund (INET SRF) 11711 due to project completion and transfers the balance of \$394,122.66 in Comcast Franchise

Agreement monies to Public Access Support SRF 11706 for cable TV capital improvements and purchases.

BR14-0361 *Adds \$851,152 to and extends the current contract with DLT Solutions through 5-31-17 (total contract amount of \$2,162,048) for maintenance of Oracle Global Customer Support (GCS) (TECHS-CE95019-02).

BR14-0360 *Adds \$184,602.44 to and extends the current contract with Dynamic Imaging, LLC through 12-31-17 (total contract \$683,602.44) for maintenance and support of the PictureLink/Mugshot system used by the Denver Police Department, Denver Sheriff Department, ID Bureau, District Attorney and County Courts (CE64037).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

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