



## MAYOR-COUNCIL AGENDA

Tuesday, June 16, 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

- RR15-0372 \*Approves the Mayoral reappointments of Luella Chavez D'Angelo and Scott Mitchell and the appointment of Susan Cantwell to the Denver Convention Center Hotel Authority Board for terms effective immediately and expiring on 12-31-16, or until successors are duly appointed.
- RR15-0387 \*Approves the Mayoral appointment of Christian Anderson to the Fax-Mayfair Business Improvement District Board of Directors for a term effective immediately and expiring 12-31-16, or until a successor is duly appointed.

#### B. Community Planning and Development - Kyle Dalton

- BR15-0385 Rezones 3540 E. 31st Ave. from O-1 to E-MU-2.5 with waivers in Council District 8.

#### C. Denver International Airport - Amy Raaz

- BR15-0402 Refers to the ballot at the November 3, 2015 coordinated election a question concerning the approval of an Amendatory Intergovernmental Agreement with Adams County governing the development and use of certain property at Denver International Airport.
- BR15-0397 \*Approves a lease agreement with DHL Express (USA), Inc. in the amount of \$5 million in revenue through 2-29-20 for use of building space, ramp space, and ground space in the South Cargo Campus to support their cargo operations at Denver International Airport (PLANE-201520324-00).
- BR15-0398 \*Approves an Airport Use and Cargo Facilities revenue lease agreement with Bemidji Aviation Services, Inc. through 12-31-16 where Bemidji will operate as a feeder airline for United Parcel Service (UPS). This agreement will allow them to pay signatory rates when they use UPS's preferential ramp parking area at Denver International Airport (PLANE-201521865-00).

#### D. Environmental Health – Steven Castro

- BR15-0396 \*Amends a contract with National Medical Services by adding \$150,000 for a new total of \$600,000 for toxicology testing for forensic specimens to better determine cause and manner of death in forensic autopsy cases (201100880-02).

#### E. Excise and Licenses - Stacie Loucks

- BR15-0382 \*Amends Chapter 6, Article V, Section 6-213 and Chapter 24, Article XII, Section 24-509 of the Denver Revised Municipal Code to provide clarifications regarding the allowed land use for medical and retail Marijuana Infused Product license types.

F. Human Services - Ron Mitchell

BR15-0377 \*Approves a contract with Savio House in the amount of \$1.4 million through 5-31-16 to provide culturally competent strength-based resources and support services children and families involved with the child welfare system (SOCSV-2015-22477).

BR15-0378 \*Approves a contract with Signal Behavioral Health Network in the amount of \$725,000 through 5-31-16 to provide substance abuse services to families involved with the child welfare system (SOCSV-2015-22476).

BR15-0386 \*Authorizes a contract with A Brighter Day, Inc. for \$935,532 through 6-30-18 to provide placements and case management services to children in out-of-home care (2015-22487).

G. Children's Affairs – Joey Pace

BR15-0394 \*Amends Denver Revised Municipal Code Sec. 2-145 to increase the number of youth commissioners on the Mayor's Youth Commission from 11 to 20, and decrease the adult city and non-city commissioners from 5 to 4 to better reflect the diverse population.

H. Economic Development – Seneca Holmes/ Derek Woodbury/ Susan Liehe

BR15-0376 \*Grants a \$1.7 million loan to St. Charles Town Company for costs related to the relocation of residents of the Shady Nook and Belmont Mobile Home Parks in Council District 3.

I. Department of Safety – Jeannie Springer

BR15-0400 \*Amends a contract with Xerox State and Local Solutions, Inc. to extend the term of the contract (6) months through 12-31-15 and appropriate an additional \$81,000 bringing the total agreement amount to \$1,185,272 for the Photo Red Light Program (CE-01061-07).

BR15-0401 \*Amends an agreement with Xerox State and Local Solutions, Inc. to extend the term of the agreement for six (6) months through 12-31-15, and appropriate an additional \$708,000 bringing the total agreement amount to \$10,021,849 for the Photo Speed Enforcement Program (CE-81107-07).

**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