



## MAYOR-COUNCIL AGENDA

Tuesday, July 09, 2013 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

RR13-0435 \*Approves the Mayoral appointment of Dawn Crosswhite to the Denver GLBT (Gay, Lesbian, Bi-Sexual, and Transgender) Commission for a term effective immediately and expiring on May 1, 2015.

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

BR13-0436 \*Adds two years and \$750,000 to the existing contract with Signature Technologies, Inc. (Com-Net Software, Inc.) for the ongoing maintenance and support of the proprietary flight information display system software, hardware, and services to facilitate its integration with other systems at Denver International Airport (201206263).

BR13-0437 \*Extends the concession contract end date for Mission Yogurt, Inc. (Taco Bell) to June 30, 2016 (instead of month to month) at Denver International Airport in return for capital investment pending terminal redevelopment (AC6X011-7).

BR13-0438 \*Extends the concession contract end date for Jardel Enterprises, Inc. (Burger King) to June 30, 2016 at Denver International Airport in return for capital investment pending terminal redevelopment (AC38005-7).

#### C. Environmental Health - Diane DeLillio

BR13-0440 \*Amends an on-call remediation contract with Terracon Consultants, Inc. to add one year through October 29, 2014, and to add \$500,000 for a total contract amount of \$980,000 for remediation and groundwater monitoring activities at a City-owned underground storage tank site (ENVHL 201207453-01).

#### D. Human Services - Ron Mitchell

BR13-0441 \*Approves a contract with the Colorado Coalition for the Homeless in the amount of \$896,893.20 from the Shelter Plus Care Housing First grant to provide rental assistance and support services to homeless individuals (SOCSV-2013-11408-00).

#### E. Public Works - Nancy Kuhn

RR13-0394 \*Grants a revocable permit to Coporex Colorado, LLC to encroach into the public right-of-way with a tiled wall at 1221 Broadway in Council District 10.

BR13-0426 \*Approves a 3-year contract with Kimley-Horn and Associates, Inc. for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311589).

BR13-0427 \*Approves a 3-year contract with URS Corporation for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311576).

- BR13-0428 \*Approves a 3-year contract with Wilson & Company for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311572).
- BR13-0429 \*Approves a 3-year contract with HDR for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311568).
- BR13-0430 \*Approves a 3-year contract with Hartwig & Associates, Inc. for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311549).
- BR13-0431 \*Approves a 3-year contract with Felsburg, Holt & Ullevig for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311548).
- BR13-0432 \*Approves a 3-year contract with Fehr & Peers for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311540).
- BR13-0433 \*Approves a 3-year contract with Centennial Engineering, Inc. for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311538).
- BR13-0434 \*Approves a 3-year contract with Apex Design, PC for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311539).

**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