



MAYOR-COUNCIL AGENDA

Tuesday, January 15, 2013 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Arts & Venues Denver - Ginger White

BR12-0942 Approves an amendment to the Estate of Clyfford E. Still contract to clarify copyright language that more accurately reflects the structure and role of the Clyfford Still Museum (XC4A053).

B. Community Planning and Development - Kyle Dalton

BR12-0807 Changes the zoning classification from C-CCN (Urban Center Neighborhood Context, Cherry Creek North) to C-MX-8 (Urban Center Neighborhood Context, Mixed Use, 8 story max. height) with a condition that a regulating plan be filed for property at 245 Columbine in Council District 10.

C. Denver International Airport - Amy Raaz

BR12-0964 Approves contract for three years and \$15,000,000 with Roche Constructors, Inc. to provide On Call construction services at DIA (201207654).

BR12-0963 Approves contract for three years and \$15,000,000 with Haselden Construction LLC to provide On Call construction services at DIA (201207653).

BR12-0962 Approves a contract for three years and \$15,000,000 with White Construction Group for On Call Construction Services at DIA (201207652).

BR13-0007 Approves contract with Parsons Brinckerhoff, Inc. to provide professional, technical and support personnel to perform planning, project management services and any other support services as required on projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of \$20,000,000.00 (201208263).

BR12-0961 Executes contract with Kumar and Associates, Inc. to provide professional, technical and support personnel to manage and operate DIA's onsite material testing laboratory, performing all material testing required for projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of \$6,000,000.00 (201208265).

BR12-0960 Executes contract with CMTS, Inc. to provide professional, technical and support personnel to perform planning, project management (design & construction) services and any other support services as required on projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of \$5,000,000.00 (201208264).

BR12-0959 Executes a contract with AECOM Technical Services, Inc. to provide quality assurance inspections, special inspections and support personnel to perform all construction project inspections and any other support services as required on projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of \$20,000,000.00 (201208262).

BR12-0945 Approves a three-year contract with HSS, Inc. for \$4,972,913 to provide queue and line management services at the three security screening checkpoints at Denver International Airport and to provide security bins for the thirty security lanes, with an advertising revenue of \$80,000 annually (201208834).

D. Finance - Jeff Steinberg/Rick Sheehan/Gary Pasicznyk

BR13-0001 Approval of Purchase and Sale Agreement to sell a parcel of City owned surplus land located at 335 Milwaukee Street for \$470,000.

BR13-0002 Authorizes and approves the City's sponsorship in the Denver 2013 Metro Mortgage Assistance Plus Program (First Mortgage and Down Payment Assistance Program) and approving the execution of all program documents; authorizing the appointment of the Master Servicer, Custodian, Program Administrator, Program Advisor; and delegating the power to take actions as necessary to accomplish the program objectives.

BR13-0005 *Allows Sprint to install an amplifier to enable Sprint cellular phones to work inside the Denver Police Department Crime Lab facility (XC96016-01).

E. Police - Jeannie Springer

BR12-0983 Approves a five-year contract between School District No. 1 (Denver Public Schools/DPS) and the Denver Police Department (DPD) for the DPD to provide School Resource Officers at various DPS locations for a total contract amount of \$1,513,823.00, of which DPS agrees to pay \$636,000 of that total contract amount for the 2012-2013 school year.

F. Public Works - Nancy Kuhn

RR13-0003 *Grants a revocable permit to Denver Art Museum to encroach into the public alley right-of-way with an underground communication conduit bank and secondary electrical service to tie the new administration building to the Hamilton Building and related landscaping adjustments at 1226 N. Bannock St. in Council District 10.

BR13-0004 *Approves Quit Claim of temporary easement rights acquired from Madre Investment Co. in 2006 for right-of-way for a temporary cul-de-sac on Quebec at Belleview now to be platted as part of Belleview Station Filing No. 3 in Council District 4.

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