



MAYOR-COUNCIL AGENDA

Tuesday, July 10, 2012 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 - Amy Lindsey

BR12-0468 Approves a contract with M'KNIB CO for the Comfort Dental Marketing Group with Arts & Venues Denver for \$500,000 in sponsorship/advertising rights at Red Rocks Amphitheatre (THTRS-201206288).

B. Denver International Airport - Brian Elms

BR12-0502 Amends the lease agreement with Quiz-DIA to allow concessionaire to hold over on a month-to-month basis upon expiration of its term and continue providing service to the public at 100% of rental rate until a Request for Proposals can be issued (AC-39013-08) (ACON).

C. Department of Safety - Mark Valentine

RR12-0506 Approves a contract with Sierra Security System in the amount of \$1,222,330 for maintenance of the electronics equipment at the court house and the detention center facility through December 31, 2014 (SHERF-201103350-00).

D. Excise and Licenses - Tom Downey

BR12-0503 Amends the City's medical marijuana code, due to delays in processing the applications submitted in August of 2010, to allow the Director of Excise & Licenses to issue optional premises cultivation licenses to applicants who were lawfully in the pipeline for approval under existing state and city laws when applications were submitted to the State and who meet all other requirements for licensing but which are now in compliant or non-conforming locations under the new zoning, since the current language requires such licenses to be issued by July 1, 2012.

E. General Services - Joe Saporito

BR12-0507 Approves a purchase order with Muzak, LLC in the amount of \$635,602.48 for the purchase, installation and testing of the performance audio systems for the Boettcher Concert Hall (THTRS-0000002823).

F. Human Services - Ron Mitchell

BR12-0504 Accepts the Emergency Solutions Grant, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$687,541 to assist with emergency services for individuals in poverty for fiscal year 2012 (SOCSV-201206392).

BR12-0505 Accepts the 2012-2013 Community Services Block Grant (CSBG) issued by the State of Colorado-Department of Local Affairs in the amount of \$1,458,570 for poverty and homelessness programs.

G. Public Works - Teresa Holloway/Debbie Metz/Scott Hunsicker

- BR12-0510 Amends the contract with CH2M Hill to add \$3,713,516, for a new total of \$6,201,186, and extend the term by 4 years, through 2016, for the Peoria Grade Separation project - Phase III, advanced engineering, procurement and support services during design and construction (201102842).
- BR12-0511 Approves an InterGovernmental Agreement with Colorado Dept. of Transportation regarding \$1,224,000 in Federal Surface Transportation Improvement funds to reimburse the City for pedestrian improvements on Blake St. north and south of the bridge over 38th near the Platte River in Council Districts 8 and 9 (201205634).
- BR12-0512 Approves a \$5,656,000 contract with Ash & White Construction Co. to construct the new, 27,000 square foot, LEED silver certified West Denver Library, a Better Denver Bond project at Colfax and Irving in Council District 1 (201204517).

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