



MAYOR-COUNCIL AGENDA

Tuesday, May 14, 2013 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Denver International Airport - Amy Raaz

- BR13-0297 Approves a \$1,600,000 up to five-year contract with Telos ID to provide services related to the Transportation Security Administration's mandated background checks on airport badge applicants (CE-201208848).
- BR13-0298 Approves a \$582,334 contract with The Parker Company for furniture, fixtures and operating, supplies and equipment for the Denver International Airport Westin Hotel (201208377).
- BR13-0299 Approves a \$2,000,000 contract with Ned Kahn Studio Inc. to design, fabricate and install a signature artwork for the exterior plaza area between the existing Jeppesen Terminal and the new Westin Hotel at Denver International Airport (201310482).

B. Finance - Lisa Lumley/Laurel Delmonico

- BR13-0300 Accepts the title to Tract A of Green Valley Ranch Filing No. 56 and conveys it to School District No. 1 in the City and County of Denver for construction of a school in accordance with the subdivision rules and regulations and the Green Valley Ranch North Development Agreement in Council District 11.
- BR13-0301 Approves a supplemental ordinance for \$705,000 to fund and implement the agreement previously passed by City Council approving a property exchange with Denver Public Schools. (Note: The City must encumber \$705,000 in order to fully execute contract 201310575, the properties have been appraised and the agreed upon difference is \$705,000 which is to be split between the Domestic Violence Partnership (\$355,000) and Denver (\$350,000). This amount was not budgeted for 2013 as the opportunity for the land exchange did not present itself until after the 2013 budget was complete).

C. General Services - Megan deGrood

- BR13-0302 Approves a \$1,000,000 Master Purchase Order with Econolite Control Products, Inc. for the procurement of Traffic Signal Controller Cabinets (0264A0111).

D. Office of Economic Development - Seneca Holmes

- BR13-0303 Approves a \$500,000 contract with Denver Urban Renewal Authority (DURA) for the Single Family Rehabilitation Program.

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