



MAYOR-COUNCIL AGENDA

Tuesday, February 21, 2012 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 - Brian Elms

BR12-0131 Approves a two year incentive agreement with Icelandair to credit the airline for certain landing and RON (Remain Overnight) fees specific to the Denver-Rekjavik route and DIA up to \$500,000.

BR12-0130 Approves a two year professional services agreement to reimburse Icelandair up to \$1,500,000 for certain promotional, marketing, and advertising costs specific to the new regular passenger service between Rekjavik and Denver and for use of DIA facilities.

B. Finance - Lisa Lumley

BR12-0127 Amends the purchase agreement with Urban Land Conservancy dba Avondale Commons to add \$215,000 for increased infrastructure and site development costs, for a new total of \$1,200,000, for the Westside Library site in Council District 1.

C. General Services - John Davies

BR12-0120 Approves an up to \$6,000,000 two-year master purchase order with Harris Corporation for parts that are compatible with the City's 800 MHz radio communications system for first responders from multiple agencies including: Police, Fire, Sheriff, DIA, and Emergency Response units.

D. Parks and Recreation - Angela Casias

BR12-0122 Approves a two-year, \$1.5 million maximum on-call landscape and irrigation contract with Goodland Construction with an option for a one-year renewal for CIP projects throughout the Parks system.

BR12-0123 Approves a two-year, \$1.5 million maximum landscape and irrigation contract with American Civil Constructors with an option for a one-year renewal for CIP projects throughout the Parks system.

BR12-0124 Approves a two-year, \$1.5 million maximum on-call landscape and irrigation contract with CTM, Inc. with an option for a one-year renewal for CIP projects throughout the Parks system.

E. Public Works - Kelly Greunke/Stacie Loucks

BR12-0084 Creates a Public Works Donations special revenue fund to accept revenue from private donations, partnerships, or contributions to Denver's Public Works Department.

BR12-0128 Vacates the dead end alley south of 10th Ave. between Osage and Navajo for the redevelopment of Denver Housing Authority property in Council District 9.

BR12-0129 Approves an Intergovernmental Agreement with the Colorado Department of

Transportation to reimburse the City with federal funds, and establishes a capital grant fund of \$2,692,000, for reconstruction of S. Broadway from Kentucky to S. Tennessee in Council District 7.

F. Technology Services - Renee Salois

BR12-0126 Approves the annual payment of \$576,857.97 to Oracle America for PeopleSoft Enterprise software maintenance and support from March 20, 2012 through March 19, 2013.

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