



MAYOR-COUNCIL AGENDA

Tuesday, August 11, 2015 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

RR15-0547 Approves the Mayoral reappointments of Dr. Tricia Hudson, Lionel Espinoza, Jennifer Garcia Rosendo, and Martina Hinjosa to the Head Start Policy Council for terms effective immediately and expiring on 7-20-16, or until a successor is duly appointed.

B. Arts & Venues Denver - Brian Kitts/Tad Bowman

BR15-0548 Approves a three-year sponsorship revenue agreement for \$375,000 annually with Miller Coors, LLC and The Superlative Group, Inc. (totaling \$1.125 million over the contract term through 12-31-17) for marketing and advertising assets in City venues (201520449).

BR15-0543 Adds \$475,000 to the contract with West Metro Fire Protection District (for a new total of \$876,250 through 4-30-17) for emergency medical services for additional events at Red Rocks amphitheater (201415551-01).

C. City Council - Chris Herndon

BR15-0553 CB15-0553: Denver College Affordability Initiative

D. Community Planning and Development - Tim Watkins/Abe Barge

BR15-0535 Rezones 4400 N. Fox Street from IB, UO-2 to C-MX, UO-2 in Council District 9.

BR15-0536 Rezones 2500 Lawrence Street and 1185 26th Street from G-MU-3, UO-3 to G-RX-5 with waivers in Council District 9.

E. County Court - Terrie Langham

BR15-0546 Approves a revenue contract with Colorado Interactive, LLC in the amount of \$46,250 for the term of July 2015 through July 2016 for a payment and billing solution that will integrate with the City's Civil E-filing system (201419720).

F. Denver International Airport - Amy Raaz

BR15-0549 Approves a lease agreement with Panasonic Enterprise Solutions Company for office space at the World Port Buildings at 24735 East 75th Street in Council District 11 in exchange for products and services equivalent to \$47,981.25 for the term 9-01-15 to 8-31-16. (201522796).

BR15-0550 Approves a contract with Harris Corporation for \$5.375 million for a term duration of 5 years to migrate the current trunked Enhanced Digital Access Communications radio frequency repeater system to a Project 25 compliant system to allow Denver International Airport to communicate with the surrounding municipalities on a common radio infrastructure. (201417087).

BR15-0551 Approves a contract with HUB Parking Technologies for \$1.604 million for a term duration of 3 years for an Automatic Vehicle Identification parking system and collection of payment services at Denver International Airport (201415444).

G. Human Rights & Community Partnerships - Miriam Pena

BR15-0544 Amends a contract with the Energy Outreach Colorado to add \$100,000 for a new total of \$1.1 million to continue providing energy efficiency services for nonprofit organizations that provide services to low income communities in Denver; there is no additional time added to the contract (201418090-00).

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