



Committee Consent Agenda

Thursday, October 29, 2015

Business Development

RR15-0797 Approves a contract with InterVistas Consulting Inc. for \$800,000 and through 9-30-18 for air service development consulting services at Denver International Airport (201521730).

RR15-0798 Amends a contract with SP Plus Corporation by adding \$8.4 million for a new total of \$93.4 million and adding 10 months of time to the contract's duration for a new end date of 1-31-17 for parking management services for the public parking facilities at Denver International Airport (CE85002).

RR15-0799 Amends a concession agreement with DTG Operations, Inc. doing business as Dollar Rent A Car, doing business as Thrifty Rent A Car, and doing business as Firefly Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$4,711,109 annually to provide car rental services to the general public at Denver International Airport (PLANE-2014-15631-01).

RR15-0800 Amends a lease agreement with DTG Operations, Inc. doing business as Dollar Rent A Car, doing business as Thrifty Rent A Car, and doing business as Firefly Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$1,333,679 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2014-15630-01).

RR15-0801 Amends a concession agreement with Payless Car Rental, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$1,318,838 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14175-01).

RR15-0802 Amends a lease agreement with Payless Car Rental, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$245,999 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport

(PLANE-2013-14176-01).

- RR15-0803 Amends a concession agreement with Fox Rent A Car, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$1,034,008 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14177-01).
- RR15-0804 Amends a lease agreement with Fox Rent A Car, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$243,683 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14178-01).
- RR15-0805 Amends a concession agreement with The Hertz Corporation by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$9,018,850 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14179-01).
- RR15-0806 Amends a lease agreement with The Hertz Corporation by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$3,365,718 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14180-01).
- RR15-0807 Amends a concession agreement with Enterprise Leasing Company of Denver, LLC doing business as Enterprise Rent A Car, National Car Rental and Alamo Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$13,151,972 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14190-01).
- RR15-0808 Amends a lease agreement with Enterprise Leasing Company of Denver, LLC doing business as Enterprise Rent A Car, National Car Rental and Alamo Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$2,390,067 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14191-01).
- RR15-0809 Amends a concession agreement with Avis Budget Car Rental, LLC doing business as Avis Car Rental and Budget Rent A Car System, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$9,720,331 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14183-01).
- RR15-0810 Amends a lease agreement with Avis Budget Car Rental, LLC doing business as Avis Car Rental and Budget Rent A Car System, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$3,472,582 annually to rent ground space at 78th Avenue

to provide car rental services to the general public at Denver International Airport (PLANE-2013-14182-01).

RR15- Approves a lease agreement with Alpine Aviation, Inc. for \$88,000 in estimated annual revenue through 12-31-16 to allow Alpine Aviation to use the UPS cargo facilities to support their commercial cargo operations at Denver International Airport (201524042).

BR15- Approves the 2016 Operating Plan and Budget for the Bluebird Business Improvement District in Council Districts 9 and 10.

BR15- Amends the 2015 and approves the 2016 Operating Plan and Budget for the Cherry Creek North Business Improvement District in Council District 10.

BR15- Approves the 2016 Operating Plan and Budget for the Cherry Creek Subarea Business Improvement District in Council District 9.

BR15- Approves the 2016 Operating Plan and Budget for the Colfax Business Improvement District in Council Districts 9 and 10.

BR15- Approves the 2016 Operating Plan and Budget for the Downtown Denver Business Improvement District in Council Districts 9 and 10.

BR15- Approves the 2016 Operating Plan and Budget for the Fax-Mayfair Business Improvement District in Council Districts 5 and 8.

BR15- Approves the 2016 Operating Plan and Budget for the Federal Boulevard Business Improvement District in Council District 1.

BR15- Approves the 2016 Operating Plan and Budget for the Old South Gaylord Business Improvement District in Council District 6.

BR15- Approves the 2016 Operating Plan and Budget for the Santa Fe Business Improvement District in Council District 3.

BR15- Approves the 2016 Operating Plan and Budget for the West Colfax Business Improvement District in Council Districts 1 and 3.

BR15- Approves the 2016 Operating Plan and Budget for the 9th Avenue Business Improvement District, in Council District 5.

BR15- Approves the 2016 Operating Plan and Budget for the RiNo Business Improvement District in Council District 9.

Infrastructure & Culture

BR15- Revokes Ordinance #768, Series of 1986 which granted a revocable

0780 permit to Auraria Higher Education Center to encroach into the right of way into Lawrence Street between 11th Street and 12th Street to reflect the fact that the area is no longer public right-of-way in Council District 9.

RR15-0781 Dedicates land as alley right-of-way at the intersection of West 18th Avenue and Julian Street in Council District 3.

RR15-0782 Dedicates land as Josephine Street and Colfax Avenue at the intersection of East Colfax Avenue and Josephine Street in Council District 10.

BR15-0816 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Welton Street Pedestrian Mall Local Maintenance District in Council District 9.

BR15-0817 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the West 38th Avenue Phase I Pedestrian Mall Local Maintenance District in Council District 1.

BR15-0818 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of Expanded Greektown Pedestrian Mall Local Maintenance in Council District 9 and 10.

BR15-0819 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District in Council District 1.

BR15-0820 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the 32nd and Lowell Pedestrian Mall Local Maintenance District in Council District 1.

BR15-0821 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Broadway Pedestrian Mall B Local Maintenance District in Council District 7.

BR15-0822 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Phase II Broadway Pedestrian Mall Local Maintenance District in Council District 7.

BR15-0823 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Broadway Viaduct Pedestrian Mall Local Maintenance District in Council District 9.

BR15-0824 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District in Council District 9.

BR15- Approves the 2016 annual costs of the continuing care, operation, repair, maintenance, and replacement of the Consolidated Morrison 0825 Road Pedestrian Mall Local Maintenance District in Council District 3.

Safety & Well-being

RR15- Amends a contract with Apex Companies, LLC to modify the access 0783 agreement to reflect new ownership of the company, previously owned by Altus Consulting, LLC (Altus Environmental, LLC) to continue its environmental cleanup activities of city property located at 1901-2021 South Osage Street (201104093-01).

RR15- Amends an agreement with Apex Companies, LLC to modify the access 0784 agreement to reflect new ownership of the company previously owned by Altus Consulting, LLC/Altus Environmental, LLC to continue its environmental cleanup activities of city property located at 5440 Roslyn Street (201418161-01).

RR15- Amends an existing loan agreement with Renaissance Housing 0812 Development Corporation (Colorado Coalition for the Homeless) to modify the collateral to reflect financing that includes 9% and 4% low-income housing tax credits and to reflect a change in the ownership structure (OEDEV-201416398-02).

RR15- Amends an existing loan agreement with Chestnut & 18th, LP in the 0813 amount of \$950,000 to change the collateral of the loan and loan terms to accommodate new project financing for the 18th & Chestnut mixed-income housing development that will provide a total of 75 affordable units (OEDEV-201313696).

RR15- Amends an existing loan agreement with Chestnut and 18th, LP in the 0814 amount of \$2,341,383 to change the collateral of the loan and loan terms for the Chestnut & 18th planned mixed-income housing development that will provide a total of 75 affordable units (OEDEV-201313697).

Routine, non-controversial requests for ordinances that are not substantive policy changes may be placed on Consent Agendas for Council Committees each week with the approval of Committee chairs. Councilmembers receive the consent agendas for review and have until Thursday at noon to request that an item be scheduled for Committee discussion. If approved, items are placed on the Mayor-Council agenda the following week. This document outlines the items that were placed on consent agendas this week.