



## Mayor-Council Agenda

Tuesday, July 11, 2017 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

#### **Mayor's Office**

*Barry Burch Jr.*

- [17-0748](#) Resolution \* Approves the Mayoral appointment of Carl Patten, Jr. to the Mayor's Housing Advisory Committee as the representative of a major employer effective immediately and expiring on 12-31-19, or until a successor is duly appointed.

#### **City Attorney**

*Deanne Durfee & Rob Nespor*

- [17-0753](#) Resolution \* Adds \$300,000 to a contract with Kaplan Kirsch & Rockwell LLP for a new total amount of \$595,500 for legal advice, drafting, review, and negotiation regarding the governance structure of the National Western Center project in Council District 9 (201629744). Note: the governance structure was discussed in Land Use, Transportation & Infrastructure Committee on 6-27-17.

#### **Denver International Airport**

*Aaron Barraza*

- [17-0736](#) Resolution \* Approves a five-year contract with J.A. Watts, Inc, in the amount of \$40 million for professional, technical, and support personnel to perform project management services including planning, design project management, construction project management, and other support services on capital improvement, infrastructure, and airport expansion projects at Denver International Airport (201631926). This contract will be paid from capital project funds.
- [17-0737](#) Resolution \* Approves a five-year contract with Sofola & Associates for \$5 million for professional, technical, and support personnel to perform project management services including planning, design project management, construction project management, and other support services on capital

improvement, infrastructure, and airport expansion projects at Denver International Airport (201631935). This contract is paid from capital projects funds.

[17-0738](#)  
Resolution

\* Approves a seven-year contract with Rocky Mountain Hospitality Partners, LLC, doing business as Dazbog Coffee Companies, in the amount of \$683,635.45 in annual revenue to provide specialty coffee kiosks, breakfast food items, lunch food items, snacks, and other items at locations on the A, B, and C Concourses at Denver International Airport (201630761).

[17-0739](#)  
Resolution

\* Approves a seven-year contract with Host DSL DEN, LLC, doing business as Starbucks, in the amount of \$1,277,556 in annual revenue to provide specialty coffee kiosks, breakfast food items, lunch food items, snacks and other items at locations on the A, B, and C Concourses at Denver International Airport (201630947).

[17-0740](#)  
Resolution

\* Approves a ten-year contract with HFF LEI HPH DEN, LLC, doing business as New Belgium Brewing Sports Bar, in the amount of \$733,762.50 in annual revenue for a Colorado-focused sports bar and restaurant on the B Concourse at Denver International Airport (201630950).

[17-0741](#)  
Resolution

\* Approves a five-year contract with Metrix Advisors, LLC in the amount of \$2,757,000 to ensure compliance with the rules of the Premium Value Concession Program as required by airport rules and regulations and ensure consistent sales and customer service from concessionaires at Denver International Airport (201630022).

[17-0742](#)  
Resolution

\* Approves a three-year contract with ABM Aviation for \$5 million for curbside transportation management services including directing the movement of taxicab drivers and their vehicles on airport roadways, supervising the loading of passengers into taxicabs and other ground transportation vehicles, and other services at Denver International Airport (201733570).

[17-0743](#)  
Resolution

\* Approves a three-year lease agreement with D & A Solutions, LLC in the amount of \$4,690 in annual rent for

office space on A Concourse to provide drug testing services for various airlines at Denver International Airport (201631103).

[17-0744](#)  
Resolution

\* Amends a contract with Skyport Holdings, LLC, doing business as Pour La France, to allow the Manager of Aviation, at her sole discretion, to waive additional rent and allow the concessionaire to holdover at 100% the rental rate until a competitive solicitation process has been completed and a new award has been made to a successful proposer located on the B Concourse at Denver International Airport. There is no change to the contract amount or duration (AC39022-09).

## **Finance**

*Gisela Shanahan, Matthew Karnes, Ray Sibley, Andrew Marzo,  
Lisa Lumley & Curtis Anthony*

[17-0691](#)  
Bill

\* Appropriates \$150 million to Denver International Airport's Capital Fund in order to utilize its excess cash reserves to support the completion of near-term capital projects instead of issuing debt to fund such projects at Denver International Airport.

[17-0735](#)  
Bill

\* Establishes the Firefighter Heart Benefit Program Special Revenue Fund for firefighters who sustain certain identified heart and circulatory malfunctions within 48 hours of a defined work event pursuant to Colorado Senate Bill 14-172.

[17-0749](#)  
Resolution

\* Approves a temporary crane license agreement with South Broadway Station Apartments, LLC for \$26,773.60 and for seven months for temporary aerial use over City land as part of the construction of a mixed-use multi-family project, garage, and related facilities and amenities on land adjacent to City-owned land located at 1134 South Broadway in Council District 7 (FINAN-201734991-00).

## **General Services**

*Ruth Bruski*

[17-0746](#)  
Resolution

\* Adds \$750,000 to a contract with CS Group for a new allowable spend amount of \$1.2 million for labor costs,

repair, and maintenance of the City's various HVAC units for multiple city agencies (0770A0115).

**Public Works**

*Angela Casias*

[17-0747](#) \*Dedicates City-owned land as public right-of-way as public  
Resolution alley located at two locations near the intersections of 44th  
and Zenobia, and 46th and Zenobia in Council District 1.

**Safety**

*Jeannie K. Springer & Laura Wachter*

[17-0733](#) \*Approves a grant agreement with the Office of National  
Bill Drug Control Policy (ONDCP) in the amount of \$507,336  
and a term through 12-31-18 to support initiatives designed  
to implement the strategy proposed by the Executive Board  
of the Rocky Mountain HIDTA and administered by the  
Denver Police Department (201735550-00).

**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