



## MAYOR-COUNCIL AGENDA

Tuesday, August 26, 2014 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

- RR14-0679 Approves the Mayoral adult appointments of Paul Beck, Lauren Brown, Ama Mills-Robertson, Sara Shanley, Julissa Torrez, Mikhail Vafeades, and the youth appointments of Estee Detchman, Nicholas Holmes, and Estrella Lara to the Advisory Commission on Youth for terms effective immediately and expiring 8-31-17.
- RR14-0683 Approves the Mayoral appointment of Derek Brown to the Denver American Indian Commission for a term effective immediately and expiring on 7-11-16.
- RR14-0653 Approves the Mayoral appointment of Janelle Kenny to the Cherry Creek North Business Improvement District for a term effectively immediately and expiring 12-31-16, or until a successor is duly appointed.

#### B. Community Planning and Development - Savannah Jameson/Tim Watkins

- BR14-0665 Approves the designation of 227 South Lincoln Street as an individual structure for preservation in Council District 7.
- BR14-0670 Rezones the parcel located at 2728 Zuni Street & 2751 Wyandot Street from PUD 437 to C-MX-5 in Council District 9.

#### C. Denver International Airport - John Ackerman/Amy Raaz/Aaron Barraza/Robert Kastelitz/Dave LaPorte

- BR14-0619 Amends a contract with Standard Parking Plus to add 18 months for a new end date of March 30, 2016 to provide all phases of the parking management services at the Hotel and Transit Center in conjunction with the hotel's opening with no cost increase to the City (CE 85002). Goal participation assigned is 15%.
- BR14-0686 Amends the contract with United Airlines by decreasing its unused leased space in return for an additional 10 years to the lease term. The total United lease term will be a total of 40 years expiring on 2-28-35 (XC 2X000-07).
- BR14-0607 Amends a contract with ABM Parking Services by increasing the maximum contract amount by \$39,752,762.00 for a new total of \$173,211,705.00 and extending the term by two (2) years for a maximum term of nine (9) years for shuttle bus management services at DIA (CE 78003). ABM Parking Services proposed 10.6% ACDBE participation.
- BR14-0659 Amends agreement with reVision, Inc. to add \$3 million for a new contract total of \$14.5 million for continuity of service for three major long-term technology programs to be accomplished and designed over the next two years at Denver International Airport (CE05038-03).
- BR14-0660 Amends contract with Insight Global, Inc. to add one year through 10-4-15 and to add \$718,600 for a new contract total of \$2,218,600 for on-call technical professional

services to the Portfolio & Project Management Office, Applications Team, and the Network Engineering Group at Denver International Airport (201100104).

BR14-0681 Amends contract with Sturgeon Electric Co., Inc. by adding \$1,536,883.30 for a new contract total of \$9,440,965.07 for maintenance and repairs including removing and replacing runway and taxiway centerline lights, touchdown zone lights, stop bar lights, edge lights, transformers, and cabling on the RW 8-26 complex including portions of Taxiways EE, L, M, and Z at Denver International Airport (201313528).

D. Department of Safety - Jeannie K. Springer/Mark Valentine

BR14-0655 Amends a contract with the Colorado Department of Corrections by extending the term an additional year to provide out-patient Hemo-Dialysis and related services to incarcerated patients held within the custody of the Denver Sheriff Department at a rate of \$335.00 per patient treatment (CE91216-4).

BR14-0656 Authorizes expenditures totaling \$596,935 in the Public Safety Special Revenue Fund based on a letter of intent from the Office of National Drug Control Policy to award funding for the "High Intensity Drug Trafficking Area (H.I.D.T.A.) FY15" program (POLIC-201417418-00).

BR14-0657 Amends an Intergovernmental Agreement with Denver Public Schools for the provision of School Resource Officers to add a third year, the 2014-2015 school year, and adding \$643,714 for that period, bringing the three-year revenue total to \$1,922,074 (201209123-02).

E. Human Services - Ron Mitchell

BR14-0654 Accepts 2014-2015 funding for the Homeless Veterans' Reintegration Program in the amount of \$165,750 (total award amount is \$765,750.00 for the period 1-1-12 to 6-30-15) to provide wrap around services for homeless veterans, including employment seeking assistance, placement in permanent or transitional housing, training activities, and supportive services (2012-07107-02).

BR14-0687 Approves a Second amendment to the contract with Kids Crossing to correct language in the First amendment related to children being adopted by foster parents in foster homes supervised by Kids Crossing (2012-07596-02).

F. Office of Economic Development - Seneca Holmes

BR14-0652 Accepts the Emergency Solutions Grant awarded by the U.S. Department of Housing and Urban Development in the amount of \$582,503 for fiscal year 2014, to address and prevent homelessness (SOCSV-2014-17428-00).

BR14-0678 Approves a 40-year \$875,000 HOME loan to Ruby Hill Residences LLP for the development of a 114-unit affordable apartment community of 1 and 2 bedroom units on a 3-acre site at 1400 W. Mississippi, 1101 S. Osage, and 1100 S. Pecos in Council District 7.

BR14-0616 Approves a \$1 million loan to Colorado Health & Science Ecosystem, LLC that will expire on October 1, 2019 to finance a portion of the acquisition of a property located at 3825 Lafayette Street to be developed into a health collaborative office and mixed-use facility in Council District 8.

BR14-0674 Approves a contract with Lifelong Adult Education Services, Inc. for Program Year

2014- 2015, in the amount of \$566,588 to assist in fulfilling the Temporary Assistance for Needy Families work participation requirements (OEDEV-201417322-00).

BR14-0675 Approves a contract with Jewish Family Service of Colorado, Inc. doing business as SHALOM Denver for program year 2014 - 2015, in the amount of \$766,792 to assist in fulfilling the Temporary Assistance for Needy Families work participation requirements (OEDEV- 201417321-00).

BR14-0676 Approves a contract with Bayaud Enterprises, Inc. for program year 2014- 2015, in the amount of \$522,214 to assist in fulfilling the Temporary Assistance for Needy Families work participation requirements (OEDEV-201417323-00).

BR14-0677 Authorizes the expenditure of additional funds for the operation of the Temporary Assistance for Needy Families (TANF) Case Management of the Employment and Training Program for the fiscal year from July 1, 2014 – June 30, 2015; additional funding in the amount of \$4.3 million is from the U.S. Department of Human Services funds and \$1.2 million in 2A Funding (93.558).

**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