



MAYOR-COUNCIL AGENDA

Tuesday, September 01, 2015 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Arts & Venues Denver - Tad Bowman

RR15-0599 Adds \$12 million and two years to the agreement with Aramark Sports and Entertainment Services, LLC (for a new total of \$20.4 million and end date of 10-31-17) for facility services (housekeeping both routine and before and after events, security services, minor repair and maintenance services, and related services) for Denver Arts & Venues facilities including Red Rocks Amphitheatre and Visitor Center, the Denver Coliseum, and the Denver Performing Arts Complex (THTRS-201207615-01).

B. City Attorney - Nikki Holmlund/ Brent Eisen

RR15-0605 Approves a contract with Linebarger Goggan Blair & Sampson LLP in the amount of \$1.272 million and through 5-31-18 for outside legal services in connection with litigation (201522912).

C. Civil Service Commission - Steve Hutt

BR15-0591 Amends the Denver Revised Municipal Code to lower the actuarially assumed rate of investment return to 7.75% from the current rate of 8.0%, and make several technical amendments to the Denver Employee Retirement Plan Code sections to remove obsolete language or clarify the precise intent of certain existing Code language.

D. Denver International Airport - Amy Raaz

RR15-0600 Approves a contract with E.T. Technologies for \$1.413 million and through 12-31-16 for grease and sandtrap maintenance at Denver International Airport (201523024).

RR15-0601 Amends a contract with Paradies-Taste 5280, LLC (Tenant) and XpresSpa Denver Airport, LLC (Subtenant) to enroll the concessionaire into the Services Premium Value Concessions Program. Contract duration and amount are unchanged from the original terms (PLANE- 201415049).

E. Department of Safety - Regina Huerter

RR15-0590 Amends a contract with Mental Health Center of Denver authorizing a continuation of funding for Recovery Court, also known as Front End User program, by adding \$369,020 for a new total of \$738,040 and extending the program through 3-31-16 (Safety201414619-03).

F. Finance - Jeff Steinberg/ Lisa Lumley/ Andrew Johnston

BR15-0598 Adds \$275,000 to a purchase and sale agreement with Manoah, LLC for a new contract total of \$2.6 million for installation of a new fire hydrant and extended water line at the proposed site of the Denver Road Home's Solutions Center at 405 South Platte River Drive in Council District 7 (FINAN 201419553-01). NOTE: The seller is required by the purchase agreement to assure life safety issues on the building including the installation of a fire sprinkler system. The Fire Department has required installation of a

new water line and fire hydrant which was not anticipated in the original scope of work and the expense has been added to the sales price.

RR15-0593 Declares the intent of the City and County of Denver to issue housing revenue bonds or mortgage credit certificates to provide financing of residential facilities for low- and middle-income families or persons in the future; prescribing certain terms and conditions of such bonds; and containing other provisions relating to the proposed issuance of such bonds.

G. Parks and Recreation - Yolanda Quesada/ Fred Weiss

RR15-0603 Approves a park use agreement with The German-American Chamber of Commerce-Colorado Chapter to allow the annual Cristkindl market -a multi-day event in Skyline Park in Council District 9 (201523354).

H. Public Works - Thomas Blackman/ Angela Casias

BR15-0581 Approves an Intergovernmental Agreement with the Urban Drainage and Flood Control District to fund the Final Design, Right-of-Way acquisition and construction of drainage and flood control improvements along Sanderson Gulch, Lipan Street to the South Platte River to remove 94 properties from the regulated floodplain, in Council District 7 (201523631).

RR15-0594 Approves the subdivision plat for Stapleton Filing No. 47, located between 51st Avenue and 53rd Avenue and between Central Park Boulevard and Dallas Street in Council District 8.

RR15-0595 Approves a 3-year \$3 million on-call construction services contract with Hallmark, Inc. for removal and repair of existing and installation of new bridge expansion joints citywide. Individual project proposal requests will be issued and individual work orders will be awarded. There will be a work order maximum amount of \$450,000 (201523757).

RR15-0596 Approves a 3-year \$3 million on-call construction services contract with K.E.C.I. Colorado, Inc. for removal and repair of existing and installation of new bridge expansion joints citywide. Individual project proposal requests will be issued and individual work orders will be awarded. There will be a work order maximum amount of \$450,000 (201523649).

RR15-0597 Approves a 3-year \$3 million on-call construction services contract with SEMA Construction for removal and repair of existing and installation of new bridge expansion joints citywide. Individual project proposal requests will be issued and individual work orders will be awarded. There will be a work order maximum amount of \$450,000 (201523695).

RR15-0602 Grants a revocable permit to The Bike Hub, Inc. to encroach into the right-of-way with a bike station building, waterline, sanitary sewer, electrical power line, gas line, and signage in old Wewatta Street at 1800 16th Street in Council District 9.

RR15-0604 Grants a revocable permit to Wolf Properties, LLC to encroach into the right-of-way with the expansion of an existing loading dock with stairs and railings, and the addition of sidewalk with accessible ramps, curb and gutter at 2660 Walnut Street in Council District 9.

RR15-0592 Approves a \$8,789,096 construction manager/general contractor agreement with AP

Mountain States, LLC for construction of the Central Denver Recreation Center in Council District 9.

I. Technology Services - Kyle Winders

RR15-0606 Adds \$95,216.39 and six months to the contract with CenturyLink Communications, LLC to maintain current levels of service and repair of Denver's 911 telephony systems at 950 Josephine and 303 W Colfax through 12-31-15 for a new total contract of \$2,071,588.63 (TECHS-CE76017-05).

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