



MAYOR-COUNCIL AGENDA

Tuesday, May 27, 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 - <Presenters>

RR14-0430 Approves the Mayoral reappointments of Sam Cole, Robert Dorshimer, John Kelly, Cris Sandoval, Catherine Shea, Darrell Vigil, and the appointments of Brian Brant, Arash Jahanian, Ryan King, Rachel Pater, Leah Pryor-Lease, and Jules Tybor to the Denver Gay Lesbian Bi-Sexual Transgender (GLBT) Commission for terms effective immediately and expiring 5-1-16, or until a successor is duly appointed.

B. Denver International Airport - Amy Raaz

BR14-0435 Adds \$4,360 annually to the current lease agreement with Prospect International Airport Services, Inc. for additional office space at Denver International Airport to support wheel chair operations through 10-15-16 (201309825-01).

C. Denver Public Library - <Presenters>

BR14-0429 Grants a license agreement through 3-21-16 with NewsBank to market and distribute items from the Rocky Mountain News archive owned by the Denver Public Library (201415446). This is a revenue contract.

D. Office of Economic Development - Richard Sheehan, Paul Bunyard, Gaelina Tesfaye

BR14-0439 Authorizes the issuance and sale of an amount not to exceed \$18,000,000 of City and County of Denver, Colorado Multifamily Housing Revenue Bonds Series 2014 for the purpose of financing the acquisition, construction and equipping of the Park Hill Village West multifamily rental housing project at 4175 Albion Street in Council District 8.

BR14-0437 Amends a loan agreement with Urban Land Conservancy to increase existing principle of \$475,000 by \$275,000 in IHO funds for a new amount of \$750,000 and to extend maturity date and modify repayment schedule for an affordable housing project located at 40th and Colorado known as Park Hill Village West development in Council District 8 (OEDEV-201208979).

BR14-0428 Approves a six-month, no-cost extension to the contract with Compass Group, Inc. (doing business as Canteen Vending Services) through 12-31-14 for City-wide vending services to allow time for a request for proposals (RC96003).

E. Parks and Recreation - Angela Casias

BR14-0438 Authorizes a \$61,202 purchase of a bobcat loader through the recently approved lease/purchase agreement from the Golf Enterprise Fund.

F. Public Works - Nancy Kuhn

RR14-0436 Dedicates a parcel of land as public right-of-way as a public alley bounded by Alcott Street, Bryant Street, West 43rd Avenue, and West 44th Avenue in Council District 1.

- BR14-0434 Approves a two-year contract with Keene Concrete, Inc. for on-call critical concrete repairs throughout the City for an amount not to exceed \$3 million (201416341).
- BR14-0433 Approves a two-year contract with Fasick Concrete, Inc. for on-call critical concrete repairs throughout the City for an amount not to exceed \$3 million (201415398).
- BR14-0431 Approves a contract with Rush Truck Centers of Colorado for purchase of two barrel loader trash trucks in the amount of \$557,017.70 (PWOPS0000010586).
- BR14-0432 Approves a two-year contract with Silva Construction, Inc. for on-call critical concrete repairs throughout the City for an amount not to exceed \$3 million (201416339).

G. Purchasing - Tom Castillo, Melissa Bordwine

- BR14-0426 Approves a \$6 million master purchase order with Staples Advantage through 2-1-16 for purchase of janitorial products for City agencies (5954L0112).
- BR14-0427 Approves a \$2 million master purchase order with Flint Trading, Inc. through 12-31-14 for street pavement marking tape (5609M0314).

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