


CITY COUNCIL		
City and County of Denver		
Carol Boigon.....At Large Doug LinkhartAt Large Vacant.....District 1 Jeanne Faatz.....District 2 Paul López.....District 3 Peggy LehmannDistrict 4 Marcia Johnson.....District 5 Charlie Brown.....District 6		Chris Nevitt.....District 7 Carla Madison.....District 8 Judy H. Montero.....District 9 Jeanne Robb.....District 10 Michael B. Hancock.....District 11 Lauri DannemillerDirector Kelly Velez.....Council Secretary ROOM 451 CITY & COUNTY BUILDING DENVER COLORADO 80202 720-865-9534 FAX: 720-865-9540 EMAIL: dencc@denvergov.org

WEB ACCESS Live broadcast and audio and video archives can be accessed at http://denvergov.org.granicus.com	**REMINDER** As a courtesy to those in attendance, please turn off your cell phones and pagers.
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MEETING ASSISTANCE NOTICE - AMERICANS WITH DISABILITIES ACT

The Council Chambers has listening devices for the hearing impaired; request a device from the Council Secretary. The City can provide sign language interpretation for persons attending City Council meetings. If you need sign language interpretation, please contact Lorrie Kosinski at TTY 720-913-8484 at least 72 hours in advance.

CITY COUNCIL AGENDA

The City Council agenda and meeting schedule are made available for public review during normal business hours at Denver City Council, 1437 Bannock St., Rm. 451, on Thursday afternoons prior to the regularly scheduled meeting on Monday. The agenda packet is also posted on the city’s website at <http://www.denvergov.org/City Council/Meetings>. Questions on agenda items may be directed to the Denver City Council at 720-865-9534.

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PUBLIC COMMENT DURING PUBLIC HEARINGS

This is the time of the meeting for the City Council to receive comments from the public regarding items up for consideration scheduled for public hearing. To speak during a public hearing, speaker cards are available during the recess of Council. Each speaker is allowed 3 minutes, unless another speaker has yielded his or her time which would result in a maximum of 6 minutes. Public hearings allow citizens the opportunity to speak in favor or against specific items. The Council President will open the public hearing to receive public comment on that specific item. Upon hearing all public comments, the Council President will close or continue the public hearing. Council may then decide to engage in discussion and/or take action on the item.

City Council Agenda and Explanatory Notes

Meeting Date:Monday, May 10, 2010 5:30 PM

Pledge of Allegiance

Roll Call

Approval of Minutes

Council Announcements

Presentations

Communications

A letter dated May 10, 2010, from Claude Pumilia, Manager of Finance, in compliance with Section 20-93 of the Denver Revised Municipal Code, notifying you of the Department of Finance's intent to issue City and County of Denver, Colorado, General Obligation Better Denver Bonds, Series 2010A-B in an amount not to exceed \$375,000,000. (FINANCE)

Under RMC 20-93.1 this matter, "...shall be assigned to the appropriate council committee. The council may in its discretion, within fifteen (15) days of reading by the city clerk of the notification, introduce and act upon a resolution stating council's intent to approve the issuance...", (Finance)

Proclamations-(Series of 2010)

CP10-0377 A proclamation honoring the eighteen-year anniversary of Nippon Kan's tradition of serving meals at the Denver Rescue Mission.
Sponsored by Councilmembers Montero, Lehmann, Boigon, Madison, and López.

CP10-0378 A proclamation recognizing Danamarie Schmitt on the occasion of her retirement.
Sponsored by Councilmembers Robb, Lehmann, Montero, Boigon, Madison, and López.

CP10-0379 A proclamation urging swift federal action on comprehensive national immigration reform.
Sponsored by Councilmembers López, Nevitt, Lehmann, Montero, Boigon, Madison, and Linkhart.

Resolutions-(Series of 2010)

CR10-0371 A resolution laying out, opening and establishing certain parcels of land for right-of-way purposes as 6th Avenue, located at the intersections of 6th Avenue and Grant Street and 6th Avenue and Lincoln Street. (Public Works)
Dedicates as public right-of-way existing parts of S. Webster at the southeast and southwest corner of its intersection with Yale in Council District 2. This resolution was approved for filing at the Mayor-Council meeting on 4-27-10.

CR10-0372 A resolution laying out, opening and establishing certain parcels of land for right-of-way purposes as 6th Avenue, located at the intersections of 6th Avenue and Grant Street and 6th Avenue and Lincoln Street. (Public Works)
Dedicates as public right-of-way existing parts of E. 6th Ave. at the southwest corner of its intersection with Grant in Council District 10 and at the northwest corner of its intersection with Lincoln in Council District 7. This resolution was approved for filing at the Mayor-Council meeting on 5-4-10.

CR10-0373 A resolution laying out, opening and establishing a parcel of land for right-of-way purposes as 3rd Place, located at Columbine Street. (Public Works)
Dedicates as public right-of-way an existing part of the north side of E. 3rd Place at Columbine in Council District 10. This resolution was approved for filing at the Mayor-Council meeting on 5-4-10.

CR10-0374 A resolution granting a revocable permit to The Tavern Hospitality Group to encroach into the right-of-way with various items at 1941 – 1949 Market Street. (Public Works)
Grants a revocable permit to Tavern Hospitality Group to encroach into public right-of-way with an elevated concrete walk with guardrails, signage canopy, trees and grates, water meter, lighting, menu box and other similar objects at 1941-1949 Market in Council District 9. This resolution was approved for filing at the Mayor-Council meeting on 5-4-10.

CR10-0384 A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Sixteen Thousand Dollars (\$16,000.00) to Della A. Martinez payable to Franklin D. Azar & Associates, P.C., and the sum of Fourteen Thousand Three Hundred Dollars (\$14,300.00) to Shirley L. Valdez and Shawn J. Gallegos payable to Franklin D. Azar & Associates, P.C., in full payment and satisfaction of all claims in Case No. 09-CV-9331, in the Denver District Court for the City and County of Denver. (Public Works)
Settles a claim involving the Solid Waste Division of Public Works. This resolution was approved for filing at the Mayor-Council meeting on 5-4-10.

CR10-0368 A resolution approving the Mayor's Appointments to the Denver Community Corrections Board. (Safety)
A resolution approving the Mayor's Appointments to the Denver Community Corrections Board. Approves the mayoral appointments of Lieutenant Daniel Diaz and Fran Jamison to the Community Corrections Board for terms ending June 30,

2013.The Committee approved filing this resolution by consent on 4-30-10.

Bills for Introduction-Held in Committee - (Series of 2010)

Bills for Introduction-(Series of 2010)

CB10-0375 A bill for an ordinance approving an agreement between ECI Site Construction Management, Inc. and the City & County of Denver for the Parkfield Lake Park Project, Phase 3. (BOND IMPLEMENTATION)

Approves a \$6,471,000 contract with ECI Site Construction Management for Phase 3 of Parkfield Lake Park development. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill at its meeting on 4-26-10.

CB10-0376 A bill for an ordinance approving an agreement between Tower I Construction Company d/b/a Tower One Construction and the City & County of Denver for the Newton Theater Rehearsal Space Project. (BOND IMPLEMENTATION)

Approves a \$975,000 contract with Tower 1 Construction for finishing out the Newton Theatre Rehearsal space. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill at its meeting on 4-26-10.

CB10-0332 A bill for an ordinance approving a proposed Commercial Ground Transportation Concession Agreement between the City and County of Denver and Meylo LLC, dba Big Sky Shuttle and/or Blue Sky Shuttle for counter space at Denver International Airport. (ECONOMIC DEVELOPMENT)

Approves a \$46,008 commercial ground transportation concession agreement with Meylo Inc. d/b/a/ Blue Sky Shuttle. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0333 A bill for an ordinance approving a proposed Commercial Ground Transportation Concession Agreement between the City and County of Denver and Delivery Acquisition Inc., dba Colorado Mountain Express for counter space at Denver International Airport. (ECONOMIC DEVELOPMENT)

Approves a two-year \$105,504 commercial ground transportation concession agreement with Delivery Acquisitions INC, dba Colorado Mountain Express. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0334 A bill for an ordinance approving a proposed Commercial Ground Transportation Concession Agreement between the City and County of Denver and Colorado Tour Lines LLC, dba Gray Line for counter space at Denver International Airport. (ECONOMIC DEVELOPMENT)

Approves a two-year, \$48,000 commercial ground transportation concession agreement with Colorado Tour Lines dba Gray Line. The last regularly scheduled

Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0335 A bill for an ordinance approving a proposed Commercial Ground Transportation Concession Agreement between the City and County of Denver and Green Ride Co., Inc. for counter space at Denver International Airport. (ECONOMIC DEVELOPMENT)

Approves a new two-year \$46,000 ground transportation concession agreement with Green Ride Company. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0336 A bill for an ordinance approving a proposed Commercial Ground Transportation Concession Agreement between the City and County of Denver and Veolia Transportation on Demand, Inc. dba Supershuttle Denver, SuperShuttle Boulder and SuperShuttle of Northern Colorado for counter space at Denver International Airport. (ECONOMIC DEVELOPMENT)

Approves a two-year \$105,000 per year ground transportation concession agreement with Veolia Transportation On Demand at DIA. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0328 A bill for an Ordinance approving a Purchase and Sale Agreement between the City and County of Denver and Mile High Church of Christ for the purchase of 3498 Albion Street, Denver, Colorado and 3499 Ash Street, Denver, Colorado. (FINANCE)

Approves the sale of two adjacent City surplus properties located at 3498 N. Albion Street and 3499 N. Ash Street to Mile High Church of Christ in the amount of \$125,000. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0380 A bill for an ordinance approving a proposed Memorandum of Understanding between the City and County of Denver and Delta Dental for the 2010 dental services for the City & County of Denver employees. (GENERAL GOVERNMENT)

Approves the contract with Delta Dental for the 2010 dental services for Denver employees. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill at its meeting on 8-25-09.

CB10-0370 A bill for an ordinance approving a proposed First Amendment and Modification Agreement between the City and County of Denver and Great Divide Brewing Company to modify the existing Loan Agreement. (NEIGHBORHOOD, COMMUNITY & BUSINESS REVITALIZATION)

Approves a loan modification revision to the Great Divide Brewing Company contract to add funding in the amount of \$175,000 to finance the purchase of equipment. The last regularly scheduled Council meeting within the 30-day review

period is on 5-24-10. The Committee approved filing this bill at its meeting on 4-27-10.

CB10-0382 A bill for an ordinance approving Third Amendatory Agreement between the City and County of Denver and Regents of the University of Colorado, a body Corporate, acting on behalf of the Kempe Children's Center, Department of Pediatrics, University of Colorado School of Medicine, to direct the implementation and evaluation of the plan for prevention and treatment of child abuse.

(NEIGHBORHOOD, COMMUNITY & BUSINESS REVITALIZATION)

Authorizes a 12-month extension through September 30, 2010 and adds \$118,967 to the Regents of the University of Colorado contract to provide comprehensive intervention and enhanced treatment services to substance exposed infants and children as required by the Colorado System Integration Model for Infants grant. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 10-30-09.

CB10-0383 A bill for an ordinance approving a second Amendatory Agreement between the City and County of Denver and Regents of the University of Colorado, a body Corporate, acting on behalf of the Kempe Children's Center, Department of Pediatrics, University of Colorado School of Medicine, to improve therapeutic services to children and their families who experience traumatic events.

(NEIGHBORHOOD, COMMUNITY & BUSINESS REVITALIZATION)

Authorizes a 12-month extension through September 30, 2010 and adds \$323,526 to an agreement with the Regents of the University of Colorado to provide Child Parent Psychotherapy (CPP) to abused and neglected children. These are federal funds provided through the Substance Abuse Mental Health Services Administration (SAMHSA) and the National Child Traumatic Stress Initiative (NCTSI) within the U.S. Department of Health and Human Services. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 10-30-09.

CB10-0381 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Denver Biennial of the Americas Corporation, to procure marketing and art programming services for an event known as the Biennial of the Americas. (PUBLIC AMENITIES)

Approves a contract with Denver Biennial of the Americas concerning art programming, including installation in the McNichols Building, and all marketing and communications for the July 2010 event. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 5-7-10.

CB10-0329 A bill for an ordinance approving an on-call construction agreement between Boden Construction Group, LLC and the City & County of Denver. (PUBLIC WORKS)

Approves a 3-year on-call construction services contract with Boden Construction with a total capacity of \$1.5 million and maximum work order total of \$75,000. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0330 A bill for an ordinance approving the second amendatory on-call agreement between SlaterPaul Architects, Inc. and the City & County of Denver to increase the maximum contract amount. (PUBLIC WORKS)

Increases the on-call planning services contract with SlaterPaul Architects by \$480,000 for a new maximum of \$1,140,000. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

CB10-0325 A bill for an Ordinance approving an amendment to a Master Purchase Order with Omeara Ford, Inc. to extend the term and change the "not to exceed" amount. (PUBLIC WORKS)

Extends through July 31, 2011, and increases to \$1.3 million the amount of a Master Purchase Order with Omeara Ford for vehicle parts. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-30-10.

Late Filings

Pre-Recess Announcements

Recess

Council Reconvenes and Resumes its Regular Session

Bills for Final Consideration - Public Hearings

Bills for Final Consideration

C.B. 237, Series of 2010, A bill for an ordinance approving an amendatory on-call agreement between Interlock Construction Corporation and the City & County of Denver that will provide the construction cost to remodel the Bear Valley Branch Library. (BOND IMPLEMENTATION)

Amends the \$5M on-call construction contract with Interlock Construction to increase the maximum amount allowed for the Bear Valley Library renovation work order only from \$400,000 to \$668,000. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

C.B. 238, Series of 2010, A bill for an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the State of Colorado concerning the "Enterprise Zone Marketing FY10" program and the funding therefor. (ECONOMIC DEVELOPMENT)

Accepts a \$12,500 Denver Enterprise Zone Marketing Grant from the State. The Committee approved filing this bill by consent on 4-16-10.

C.B. 239, Series of 2010, A bill for an ordinance approving an Agreement with the Colorado Nonprofit Development Center to act as the fiscal agent for the Ryan White Care Act Part A funding. (GREENPRINT)

Adds \$20,000 to the contract with the Colorado Nonprofit Development Center to act as the fiscal agent for the Ryan White CARE Act Part A funding received from the U.S. Department of Health & Human Services for FY 2010-2011. The Committee approved filing this bill by consent on 4-9-10.

C.B. 240, Series of 2010, A bill for an ordinance authorizing the transfer of cash from the High Point Metropolitan District Special Trust Funds to the Capital Improvements and Capital Maintenance Fund, and making an appropriation from the Capital Improvements and Capital Maintenance Fund for projects in the Gateway area. (FINANCE)

Transfers and appropriates funds in the amount of \$821,347.21 from High Point Metropolitan District for Gateway Regional Infrastructure projects. The Committee approved filing this bill by consent on 4-23-10.

C.B. 241, Series of 2010, A bill for an ordinance approving an Agreement between the City and County of Denver and Denver Urban Renewal Authority to administer a single family rehabilitation program and an emergency home repair program. (NEIGHBORHOOD, COMMUNITY & BUSINESS REVITALIZATION)

Authorizes a contract with Denver Urban Renewal Authority (DURA) to provide \$600,000 of CDBG funding for Denver's Single Family Rehab and Emergency Home Repair programs. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 2-19-10.

C.B. 242, Series of 2010, A bill for an ordinance approving an agreement between Silva Construction, Inc. and the City & County of Denver for the 2010 Citywide Curb Ramp and Concrete Repairs, Phase II. (PUBLIC WORKS)

Approves a \$675,446.70 contract with Silva Construction for Phase II of the citywide curb ramp and concrete repairs. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

C.B. 243, Series of 2010, A bill for an ordinance approving an agreement between Reynolds, Inc. and the City & County of Denver for the South Lowell Boulevard Outfall Storm Drainage Project. (PUBLIC WORKS)

Approves a \$1,357,357 contract with Reynolds Inc. for S. Lowell Blvd. outfall storm drainage project. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

C.B. 244, Series of 2010, A bill for an ordinance approving an agreement between Insituform Technologies, Inc. and the City & County of Denver for 2010 Critical Sanitary Sewer Lining Project. (PUBLIC WORKS)

Approves a 2-year contract with Insituform Technologies for the 2010 emergency

sanitary sewer lining program with \$500,000 budgeted. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

C.B. 245, Series of 2010, A bill for an ordinance for a proposed Amendatory Contract and Agreement between the City and County of Denver and Brannan Construction Company for Critical Sanitary Sewer Replacement. (PUBLIC WORKS) Approves a 2-year extension, to Oct. 20, 2011, of the on-call contract with Brannan Construction for emergency repairs to wastewater infrastructure and adds \$750,000, for a new contract total of \$1.5M. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

C.B. 246, Series of 2010, A bill for an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States of America concerning the "High Intensity Drug Trafficking Area (H.I.D.T.A.) FY10" program and the funding therefor. (SAFETY) Accepts \$1,027,905 from the Office of National Drug Control Policy FY2010 for the High Intensity Drug Trafficking (HIDTA) grant. The Committee approved filing this bill by consent on 4-23-10.

C.B. 247, Series of 2010, A bill for an ordinance approving an amendatory agreement between Regents of the University of Colorado, d/b/a Addiction Research and Treatment (ARTS) and the City & County of Denver for residential and non-residential community corrections services. (SAFETY) Adds \$1,050,000 in state funds to the contract with the University of Colorado-Denver Addiction Research and Treatment Services for additional residential community corrections services. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

C.B. 248, Series of 2010, A bill for an ordinance approving a proposed Amendatory Agreement between the City and County of Denver and Knowledge Computing Corporation for annual maintenance and support services for the Denver Police Department's COPLINK system. (SAFETY) Adds \$256,857 to the agreement with Knowledge Computing Corporation for maintenance services to support of the Denver Police Department's COPLINK system. The last regularly scheduled Council meeting within the 30-day review period is on 5-24-10. The Committee approved filing this bill by consent on 4-23-10.

Announcement

Adjourn

Bills Pending 06-14-10

C.B.				Continued	
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#	Committee	Status	Description	From	Hearing?
400 of 09	Blueprint Denver	Final Consid.	Appl. 2009I-00010. Changes the zoning of the 1.36-acre parcel at 3733, 3789, 3601 Walnut and 1420 38 th Street from R-MU-30 with height waiver and B-4 to R-MU-30 in Council District 8.	8-24-09 10-5-09 12-14-09	Yes Continued