

## City Council of Monday, June 09, 2014

# City and County of Denver

Robin Kniech..... At Large  
Deborah "Debbie" Ortega..... At Large  
Susan K. Shepherd..... District 1  
Jeanne Faatz..... District 2  
Paul D. López..... District 3  
Peggy Lehmann..... District 4  
Mary Beth Susman..... District 5  
Charlie Brown..... District 6



Chris Nevitt..... District 7  
Albus Brooks..... District 8  
Judy H. Montero..... District 9  
Jeanne Robb..... District 10  
Christopher Herndon..... District 11  
Janna B. Young..... Director  
Kelly Velez..... Clerk

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### \*\*WEB ACCESS\*\*

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accessed at**

**<http://www.denvergov.org/citycouncil>**

### \*\*REMINDER\*\*

As a courtesy to those in attendance,  
please

**turn off your cell phones.**

### 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 [lorrie.kosinski@denvergov.org](mailto:lorrie.kosinski@denvergov.org) 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 Council website. Questions on agenda items may be directed to the Denver City Council at 720-337-2000.

### AUDIO/VIDEO ACCESS TO CITY COUNCIL MEETINGS

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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, June 09, 2014 5:30 PM

### **Pledge of Allegiance**

### **Roll Call**

### **Approval of the Minutes**

### **Council Announcements**

### **Presentations**

### **Communications**

### **Proclamations**

### **Resolutions**

#### **Business, Workforce & Sustainability**

##### **CR14-0442 A resolution approving the Mayor's reappointments to the Bluebird Business Improvement District Board of Directors.**

Approves the Mayoral reappointments of Richard Geller, Drew Gottlieb, and Tom Secrist to the Bluebird Business Improvement District Board of Directors for terms effective immediately and expiring 6-3-18. The Committee approved filing this resolution by consent on 5-29-14.

##### **CR14-0495 A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Eighteen Thousand Two Hundred Fifty Dollars (\$18,250.00), payable to RICHARD STRATTON and BURG SIMPSON ELDREDGE HERSH JARDINE, P.C., in full payment and satisfaction of all claims asserted in claim number 2012.0349.**

Settles a claim involving the Denver Zoo. This resolution was approved for filing at the Mayor-Council meeting on 6-3-14.

#### **Health, Safety, Education & Services**

##### **CR14-0443 A resolution approving the Mayor's reappointment to the Denver Office of Strategic Partnerships Commission.**

Approves the Mayoral reappointment of Lori Mack to the Denver Office of Strategic Partnerships Commission for a term effective immediately and expiring 4-20-16, or until a successor is duly appointed. The Committee approved filing this resolution by consent on 5-29-14.

**CR14-0444 A resolution approving the Mayor's reappointment and appointments to the Denver Preschool Program Board of Advisors.**

Approves the Mayoral reappointment of Lem Smith and the appointments of Paul Asper, Zach Hochstadt, and Amber Munck to the Denver Preschool Program Board of Advisors for terms effective immediately and expiring 3-12-17. The Committee approved filing this resolution by consent on 5-29-14.

**CR14-0469 A resolution to set a public hearing relating to approval of an amendment to the Welton Corridor Urban Redevelopment Plan Urban Renewal Plan.**

Sets a public hearing for 7-14-14 before City Council in order to approve an amendment to the Welton Corridor Urban Redevelopment Plan for the 2300 Welton Project in Council District 8. The Committee approved filing this resolution at its meeting on 6-3-14.

**CR14-0493 A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Four Hundred Thirty-Seven Thousand Five Hundred Dollars (\$437,500.00), payable to THE LAW OFFICES OF WILL AITCHISON, pursuant to the court-approved settlement agreement in Civil Action No. 07-cv-00541-RPM, in the United States District Court for the District of Colorado.**

Settles a claim involving the Denver Police Department. This resolution was approved for filing at the Mayor-Council meeting on 6-3-14.

**CR14-0496 A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Nine Thousand Dollars (\$9,000.00), payable to ROSS ZIEV, P.C. and DOMINIC GONZALES, in full payment and satisfaction of all claims in Civil Action No. 2013CV032515 in Denver District Court.**

Settles a claim involving the Denver Sheriff Department. This resolution was approved for filing at the Mayor-Council meeting on 6-3-14.

**Land Use, Transportation & Infrastructure**

**CR14-0459 A resolution laying out, opening and establishing as part of the City street system a parcel of land as a public alley bounded by 18th Avenue, Park Avenue, Downing Street and Marion Street.**

Dedicates a parcel of land as public right-of-way as a public alley bounded by 18th Avenue, Park Avenue, Downing Street, and Marion Street in Council District 8. The Committee approved filing this resolution by consent on 5-29-14.

**CR14-0460 A resolution accepting and approving the plat of Stapleton Filing No. 44.**

Approves the subdivision plat for Stapleton Filing No. 44 located at 50th Avenue and Central Park Boulevard in Council District 11. The Committee approved filing this resolution by consent on 5-29-14.

**CR14-0494 A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Seventeen Thousand Four Hundred Fifteen and 12/00 Dollars (\$17,415.12), payable to DEBORA J. CORDOVA and THE SAWAYA LAW FIRM, in full payment and satisfaction of all claims against Denver asserted in claim number 2011.0322.**

Settles a claim involving Community Planning and Development. This resolution was approved for filing at the Mayor-Council meeting on 6-3-14.

## **Bills for Introduction**

### **Business, Workforce & Sustainability**

**CB14-0451 A bill for an ordinance approving a proposed Agreement between the City and County of Denver, and the Colorado Air National Guard concerning usage of ground space while deployed at Denver International Airport during the Spring and Summer of 2014.**

Approves a \$130,580 Airport Joint Use Agreement with the Colorado Air National Guard through 7-31-14 to use ground space and a deicing pad at Denver International Airport (PLANE-201415620-00). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

### **Government & Finance**

**CB14-0399 A bill for an ordinance approving the sale of 750 square feet of vacant City-owned land at approximately 3923 Alcott Street to Depot Street Company II, LLC for \$5,000.**

Approves the sale of 750 square feet of vacant City-owned land at approximately 3923 Alcott Street to Depot Street Company II for \$5,000 in Council District 1. The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-8-14.

**CB14-0453 A bill for an ordinance making an appropriation to the Denver Preschool Program Special Revenue Fund and the means for authorizing expenditures from such fund.**

Appropriates \$876,483 to the Denver Preschool Program special revenue fund (11851-2500000) to reconcile the estimated preschool program sales and use tax revenues with the actual revenues received in 2013. The Committee approved filing this bill by consent on 5-29-14.

**CB14-0454 A bill for an ordinance amending the classification and pay plan for employees in the Career Service and for certain employees not in the Career Service.**

Adds Leave Administration Specialist (615-A) to the City employee Classification and Pay Plan. The Committee approved filing this bill by consent on 5-29-14.

**CB14-0455 A bill for an ordinance amending the classification and pay plan for employees in the Career Service and for certain employees not in the Career Service.**

Adds Park Ranger Supervisor (809-N) to the City employee Classification and Pay Plan and changes the titles for Parks & Recreation Ranger to Park Ranger and Lead Park Ranger (621-N) to Senior Park Ranger (617-N). The Committee approved filing this bill by consent on 5-29-14.

**Health, Safety, Education & Services**

**CB14-0284 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Parker Personal Care Homes, Inc., to provide child placement agency services.**

Approves a contract with Parker Personal Care Homes, Inc. in the amount of \$1,214,141.85 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-07560-01). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 4-10-14.

**CB14-0445 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Catholic Charities and Community Services of the Archdiocese of Denver, to provide direct Head Start services through June 30, 2015.**

Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver in the amount of \$1,510,801.71 through 6-30-15 to provide direct Head Start services (MOEAI 201416449). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

**CB14-0446 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Clayton Early Learning, Trustee, George W. Clayton Trust, to provide direct Head Start services through June 30, 2015.**

Approves a contract with Clayton Early Learning, Trustee, George W. Clayton Trust in the amount of \$1,424,824.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416450). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

**CB14-0447 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Mile High Montessori Early Learning Centers to provide direct Head Start services through June 30, 2015.**

Approves a contract with Mile High Montessori Early Learning Centers in the amount of \$1,682,720.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416453). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

**CB14-0450 A bill for an ordinance authorizing expenditures in the General Government Special Revenue Fund based on a letter of intent from United States of America to award funding for the "Head Start Grant FY 2014-15" program.**

Approves an appropriation in the amount of \$7,151,421 for 80% funding based on a letter of intent for a total of \$8,939,277 from the Federal Head Start grant to operate the Denver Great Kids Head Start program through the Office of Children's Affairs through 6-30-15. The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

**CB14-0457 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Signal Behavioral Health Network to provide substance abuse treatment services.**

Approves a contract with Signal Behavioral Health Network in the amount of \$1,180,363.43 through 5-30-15 to provide mental health and substance abuse services to families involved with the child welfare system (SOCSV-2014-16373). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

**Land Use, Transportation & Infrastructure**

**CB14-0458 A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and Trans-West Truck, Inc., for three Freightliners for Street Maintenance.**

Approves a purchase order with Trans-West Truck for \$623,265 for three Freightliners for Street Maintenance (PWOPS0000010756). The last regularly scheduled Council meeting within the 30-day review period is on 6-30-14. The Committee approved filing this bill by consent on 5-29-14.

**Recap of Bills to be Called Out**

**Recess**

**Council Reconvenes and Resumes its Regular Session**

## **Bills for Final Consideration**

### **Business, Workforce & Sustainability**

**CB14-0401 A bill for an ordinance approving a proposed First Amendment to Agreement between the City and County of Denver and Waste Management of Colorado, Inc. related to trash hauling and recycling services at Denver International Airport.**

Extends through 8-31-15 and adds \$1 million to the current contract with Waste Management of Colorado for a new contract total of \$4.4 million for trash and recycling services at Denver International Airport (CE96014-01). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill at its meeting on 5-14-14.

**CB14-0435 A bill for an ordinance approving a proposed First Amendment to Agreement between the City and County of Denver and Prospect International Airport Services, Inc. related to leased space at Denver International Airport.**

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). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-22-14.

### **Government & Finance**

**CB14-0395 A bill for an ordinance approving a proposed Intergovernmental Agreement between the City and County of Denver and Adams County Communication Center, Inc., to install wireless data network at Denver Fire Stations.**

Approves an intergovernmental agreement with Adams County Communications Center (9-1-1) to install equipment for their Public Safety wireless data network at three Denver fire stations. The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-1-14.

**CB14-0413 A bill for an ordinance approving a proposed Amendatory Agreement between the City and County of Denver and Schur Success Auction Services, to extend the term and increase the compensation.**

Adds \$525,000 to the contract with Schur Success Auction and Appraisal (for a contract total of \$1 million) for vehicle auctioneering services (CE12022). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-15-14.

**CB14-0422 A bill for an ordinance authorizing purchase of capital equipment from the Capital Improvement fund.**

Authorizes a \$223,391.39 capital purchase of storage area network equipment from World Wide Technologies, Inc. to increase data storage capacity. The Committee approved filing this bill by consent on 5-15-14.

**CB14-0425 A bill for an ordinance authorizing the issuance of the "City and County of Denver, Colorado, General Obligation Better Denver Bonds (Denver Mini-Bond Program), Series 2014A" and the "City and County of Denver, Colorado, General Obligation Better Denver Bonds, Series 2014B", for the purpose of financing and defraying the cost of acquiring, constructing, installing and improving various civic facilities, together with all necessary, incidental or appurtenant properties, facilities, equipment and costs; providing for the levy of general ad valorem taxes to pay the principal of and interest on the bonds; authorizing the execution of certain agreements and providing other details in connection therewith; ratifying action previously taken relating thereto; providing other matters relating thereto; and making other provisions relating thereto.**

Authorizes the issuance of up to \$12 million in 2014 City & County of Denver General Obligation fixed rate, tax-exempt Mini-Bonds sold in \$500 denominations to fund Better Denver Bond Program projects identified by the Better Denver Bond Project Team. The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill at its meeting on 5-14-14.

**CB14-0426 A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Staples Advantage for the purchase of janitorial products.**

Approves a \$6 million master purchase order with Staples Advantage through 2-1-16 for purchase of janitorial products for City agencies (5954L0112). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-22-14.

**CB14-0427 A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Flint Trading, Inc., for pavement marking tape.**

Approves a \$2 million master purchase order with Flint Trading, Inc. through 12-31-16 for street pavement marking tape (5609M0314). The last regularly scheduled Council meeting within the 30-day review period is on 6-23 -14. The Committee approved filing this bill by consent on 5-22-14.

**CB14-0438 A bill for an ordinance authorizing the purchase of capital equipment from the Golf Enterprise Fund.**

Authorizes a \$61,202 purchase of a bobcat loader through the recently approved lease/purchase agreement from the Golf Enterprise Fund. The Committee approved filing this bill by consent on 5-22-14.



## **Health, Safety, Education & Services**

### **CB14-0228 A bill for an ordinance approving a proposed Amendatory Grant Agreement between the City and County of Denver and Urban Land Conservancy, to extend the term.**

Approves a contract extension through 5-21-14 with Urban Land Conservancy to administer \$750,000 in Housing & Urban Development (HUD) Community Challenge Planning Grant – Housing Development Assistance Funds to be used for affordable housing development (201102158). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 3-20-14.

### **CB14-0372 A bill for an ordinance approving a proposed Amendatory Lease Agreement between the City and County of Denver and Running Creek Ranch, LLC for livestock grazing.**

Extends an existing revenue contract with Running Creek Ranch through 6-01-17 for lease of City-owned land near the Denver Arapahoe Disposal Site (DADS) landfill for the purpose of grazing livestock (ENVHL-201101017-01). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-1-14.

### **CB14-0420 A bill for an ordinance authorizing expenditures in the Public Safety Special Revenue Fund based on a letter of intent from the Colorado Department of Transportation (CDOT) to award grant funding for capital equipment.**

Appropriates \$350,000 in Colorado Department of Transportation (CDOT) grant funding based on a letter of intent that authorizes purchase of capital equipment from the Denver Police Department Special Revenue Fund budget. The Committee approved filing this bill by consent on 5-15-14.

### **CB14-0429 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and NewsBank, Inc., to market and distribute items from the Rocky Mountain News Archives owned by the Denver Public Library.**

Grants a license agreement through 3-21-16 with NewsBank to market and distribute items from the Rocky Mountain News Archives owned by the Denver Public Library (201415446). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-22-14.

### **CB14-0437 A bill for an ordinance approving a proposed Second Amendment and Modification Agreement among the City and County of Denver and Urban Land Conservancy, PHVW TOD, LLC and PHVW LLLP, to increase the contract amount to modify the terms and conditions.**

Amends a loan agreement with Urban Land Conservancy to increase existing principle of \$475,000 by \$275,000 in Inclusionary Housing Ordinance (IHO) funds for a new amount of \$750,000 and to extend the maturity date and modify the

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). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this at its meeting on 5-20-14.

**CB14-0439 A bill for an ordinance authorizing the issuance and sale of an amount not to exceed \$18,000,000 of City and County of Denver, Colorado Multifamily Housing Revenue Bonds (Park Hill Village West Project) Series 2014 for the purpose of financing the acquisition, construction and equipping of a multifamily residential rental housing development to be occupied by low and middle income persons in the City and County of Denver, Colorado and to pay certain expenses of such bond issue; approving and authorizing execution of a trust indenture, a loan agreement, a bond purchase agreement and a tax regulatory agreement with respect to the bonds; making findings and determinations with respect to the project and the bonds; authorizing the execution and delivery of related documents; and repealing all action heretofore taken in conflict herewith.**

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. The Committee approved filing this bill at its meeting on 5-20-14.

## **Land Use, Transportation & Infrastructure**

**CB14-0357 A bill for an ordinance approving a Second Amendatory Agreement between the City and County of Denver and AECOM Technical Services, Inc. for the 38th & Blake Project.**

Amends a contract with AECOM Technical Services, Inc. to add \$180,555 for a total maximum contract amount of \$2,021,384 for professional design services for the pedestrian bridge as part of the public infrastructure (38th & Blake Station) Transit-Oriented Development (TOD) improvements in Council District 8. The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 4-24-14.

**CB14-0392 A bill for an ordinance approving an Amendatory Agreement between the City and County of Denver and Westover Corporation for the Denver Art Museum Camera System Upgrade Project.**

Amends a contract with Westover Corporation to extend the term through 10-01-14 and adds \$292,579 for a total contract amount of \$690,580.05 for upgrades to the Denver Art Museum's camera and network infrastructure system (201311717). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-1-14.

**CB14-0414 A bill for an ordinance approving a License Agreement and**

**Covenant with El Jebel Shrine Association to allow El Jebel the use of an existing driveway between Willis Case Golf Course and El Jebel Shrine.**

Approves a license agreement with El Jebel Shrine Association for use of the paved driveway at Willis Case Golf Course to access their adjacent property. The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-15-14.

**CB14-0415 A bill for an ordinance approving a Contract Services Agreement with Summit Services, Inc., for median area maintenance services for Parks and Recreation.**

Approves a contract with Summit Services, Inc. for \$1,083,402 through 10-31-16 for City-wide maintenance of landscape medians (PARKS-201415856-0000). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-15-14.

**CB14-0431 A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and Rush Truck Centers of Colorado, Inc., to procure two barrel loader trash trucks.**

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). The last regularly scheduled Council meeting within the 30-day review period is on 6-23-14. The Committee approved filing this bill by consent on 5-22-14.

## **Adjourn**

## **Pending**

**For 6-16-14**

**CB14-0370 A bill for an ordinance changing the zoning classification for 8175 Lowry Boulevard.**

**Required Public Hearing  
Final Consideration**

**For 6-16-14**

**CB14-0371 A bill for an ordinance changing the zoning classification for 5141 Chambers Road.**

**Required Public Hearing  
Final Consideration**

**For 6-16-14**

**CB14-0398 A bill for an ordinance amending the Denver Zoning Code to**

**allow fresh produce and cottage food sales as a home occupation.**

**Required Public Hearing  
Final Consideration**

**For 2-23-15**

**CB13-0501 AS AMENDED, a bill for an ordinance to amend Chapter 48 (Solid Waste) of the Revised Municipal Code to add an Article IX (Disposable Bag Fees) and to make a corresponding amendment to Chapter 24.**

**Final Consideration**