



## MAYOR-COUNCIL AGENDA

Tuesday, August 06, 2013 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

### I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

#### A. Budget and Management - Lindsay Anderson

BR13-0488 Establish a new “Composting” special revenue fund in the General Government Special Revenue Fund; appropriate and authorize a \$2M loan transfer in the Department of Environmental Health Environmental Services Enterprise Fund to the new special revenue fund to expand composting services; and appropriate 2013 budget in the new special revenue fund to purchase vehicles and bins for 1/1/2014 rollout of the expanded program.

#### B. City Council - <Presenters>

BR13-0541 Refers to the ballot for November 2013 a special retail marijuana sales tax at an initial rate of 5% and allowing City Council to move the rate anywhere between 3.5% and 15% without further voter approval.

#### C. Denver International Airport - Amy Raaz

BR13-0503 Approves a 3-year, \$1,500,000 contract with The North Highland Company for professional services to implement LEAN business practices, a culture of continuous improvement, and individual process-improvement initiatives at Denver International Airport (201208555).

BR13-0504 Adds \$400,000 and extends the contract with Reality Technology, Inc. through March 22, 2016 for on-call technical professional services at Denver International Airport (CE-15007-01).

BR13-0505 Accepts a \$500,000 grant from the Federal Highway Administration with a required city match of \$125,000 for planning a proposed metro-area Aerotropolis, located around and in Denver International Airport, including transportation and infrastructure (PLANE 201312131-00).

#### D. Department of Safety - Jeannie Springer

BR13-0511 Accepts the grant agreement between the City and County of Denver and the Office of National Drug Control Policy (ONDCP) in the amount of \$952,415 concerning the High Intensity Drug Trafficking Area (HIDTA) fiscal year 2013 program and the funding (201312135-00).

#### E. Finance - Andrew Johnston/Lisa Lumley

RR13-0506 Rolls over unused private activity bonding capacity for financing projects in future years and prescribes terms, conditions, and provisions of the bonds per federal law.

BR13-0508 Approves a second concession agreement with Subway Real Estate, LLC for 5 years with a 5-year option and approximate annual revenue of \$130,630 for food service in the Wellington Webb Building (FINANC- RC25021-02).

BR13-0510 Approves an agreement with Superb Sandies, Inc. (Which Wich Superior Sandwiches) to lease space adjacent to the Colorado Convention Center for 5 years and approximately \$417,830 in revenues (FINAN-201309730-00).

F. Parks and Recreation - Angela Casias

BR13-0512 Adopts Cuatro Vientos/Four Winds Park as the official name of the park at 3800 W. Alameda in Council District 3.

BR13-0513 Changes the official name of Lincoln Park to La Alma/Lincoln Park at W. 11th Ave. and Mariposa St. in Council District 9.

BR13-0514 Approves an IGA with CDOT regarding property transfers necessary for reconstruction of the Federal and US 6 interchange and related improvements in Barnum East, Barnum North and Barnum South parks and the South Platte River Trail in Council Districts 3 and 9.

G. Public Works - Nancy Kuhn

RR13-0516 Grants a revocable permit to Layers Steele St., LLC to encroach into the right-of-way with Patio area, railing, and awning at 185 Steele St. in Council District 10.

RR13-0517 Grants a revocable permit to White Lodging Services Corp. to encroach into the right-of-way with flag signs and canopies at 440 14th Street in Council District 8.

RR13-0518 Grants a revocable permit to SDC Speer Development Company, LLC to encroach into the right-of-way with canopy, balcony overhang, unit pavers, concrete wall seating, and steps at 1000 Speer Boulevard in Council District 10.

BR13-0519 Relinquishes the easements established in Ordinance number 98, Series 1948 (Quivas St.), Ordinance 814 (14th Ave.), Series of 2006, Book 7747 (utility and sanitary), page 222, and Book 9773 page 124 (utility) at 14th Ave. and Quivas St. near Cottonwood St. in Council District 9.

H. Technology Services - Christ Binnicker

BR13-0520 Approves a 2-year, \$3,000,000 on-call contract with Versaterm, Inc. for ongoing professional services for the various Denver Police Department technology applications (TECHS201103697-00).

**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