



## MAYOR-COUNCIL AGENDA

Tuesday, October 14, 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 - Anthony Aragon**

RR14-0825 Approves the Mayoral reappointments of Jayne Buck, Ann Daley, Rick Griffith, Maruca Salazar, Tony Smith, Margie Soo Hoo Lee, and Chandler Romero and the appointments of Rachel Basye, Josh Comfort, Jennifer Evans, Dustin Whistler to the Denver Commission on Cultural Affairs for terms effective immediately and expiring on 8-31-17, and the reappointment of Bobbi Walker and the appointment of Evi Makovsky for terms effective immediately and expiring on 8-31-15, or until successors are duly appointed.

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

RR14-0836 Appoints or reappoints the following as City Council representatives to the Denver County Cultural Council: Patricia Hunt and Dan Reagan for terms ending 10-1-16; William Chan (new appointee) and Lee Gash-Maxey for terms ending 10-1-17; and Don Eberle for a term ending 10-1-18.

#### **C. Environmental Health - Elizabeth Babcock**

BR14-0842 Amends the contract for administration of the Federal Department of Energy grant to update the contractor name from Populus, which was bought by Clearesult Consulting, Inc., and to extend the term through 10-31-16, to continue providing technical advice regarding energy efficiency, weatherization loans, energy advisor training, data management, and other project support as part of the Denver Energy Challenge (ENVHL-201204731-03).

#### **D. Finance - Richard Sheehan**

BR14-0850 Approves the use of approximately \$45,000,000 of private activity bond volume cap allocation for Mortgage Credit Certificates (MCC) and approves the Program Administrator Agreement and the Program Summary and Guidelines for the 2015 MCC Program to provide qualified first-time homebuyers a federal tax credit of up to \$2,000 per year.

#### **E. Human Rights & Community Partnerships - Miriam Pena**

BR14-0853 Approves a \$1 million contract with Energy Outreach Colorado, following a competitive Request for Proposals process, for calendar year 2015 to provide energy efficiency services, weatherization upgrades, and education for 14 non-profit facilities and 375 multi-family units that serve low-income Denver residents (HRCRS-201418090-00).

#### **F. Public Works - Nancy Kuhn/ Dominic Vaiana/ Tina Scardina/ James Barwick/ Lindsay Anderson/ Laura Perry/ Michael Finocchio/ Bret Banwart**

BR14-0823 Approves a \$1.375 million Intergovernmental Agreement with the Colorado Department of Transportation (CDOT), establishes a capital grant fund number, and appropriates funds to the Safety Hazard Elimination program for upgrades of 5 traffic signals along

Colorado Boulevard in Council Districts 6 and 10 (PWADM-201418239).

- BR14-0826 Adds \$3,593,604 in Federal Section 130 Rail Safety Funds to the Intergovernmental Agreement with the Colorado Department of Transportation for the Peoria Design-Build Project to construct a grade separation on Peoria Street over the Union Pacific Railroad tracks and the Regional Transportation District's East Corridor Line, and redistributes project funding in different years.
- RR14-0824 Approves the dedication of City-owned land located south of West Ellsworth Avenue and west of South Kalamath Street as a public alley in Council District 9.
- RR14-0829 Approves an encroachment into the right-of-way with a sloping sidewalk, 4" flat slab-on-grade, short stair and associated guardrails and landings along 17th Street at 2555 17th Street, in Council District 9.
- RR14-0830 Approves the dedication of City-owned land located near the intersection of West 43rd Avenue and Eliot Street as a public alley, in Council District 1.
- BR14-0833 Approves the purchase of four Freightliner M2106 Cab and Chassis, and four Patch Body PB loaders from Transwest Truck, Inc. for pothole patching trucks and street maintenance for \$831,020 (PWOPS0000010756).
- BR14-0848 Rescinds and reappropriates \$577,212 from completed capital building rehabilitation projects to various new capital project priorities City-wide.
- BR14-0837 Approves a \$774,325 contract with CH2M Hill Engineers, Inc. for six months of preliminary design of a full, multi-modal reconstruction of Brighton Boulevard between 29th Street and 44th Street in accordance with the conceptual plan outlined by the Brighton Boulevard Redevelopment Project (BBRP) (201418034).
- BR14-0800 Adds \$8 million and five years (through 10-31-2019) to the existing contract with IPS Corporation for a total contract of \$20 million to operate Denver's 6,500 Smart Meters (CE95036).
- BR14-0806 Approves a five-year (with one two-year extension) \$50 million contract with Xerox Corporation for maintenance of the Parking Management Information System (PMIS) which supports the city parking enforcement operations (201418112).

G. Purchasing - Curtis Subia/ John Davis

- BR14-0844 Approves a \$20 million master purchase order with General Atomics International Services Corp., doing business as Cryotech Deicing Technology, for runway de-icing chemicals for Denver International Airport, through 5-31-15 (0047A0114).
- BR14-0854 Increases the spending cap in the contract with Av-Tech Electronics from \$150,000 to \$2.5 million through 2-28-17 to supply City agencies with goods to convert vehicles into emergency vehicles, and to maintain the City tornado warning system (0159A0113).
- BR14-0846 Approves a \$557,574 purchase order with Trans-West Trucks, Inc. for sanding trucks at Denver International Airport (PLANE 15857).
- BR14-0845 Approves a \$1.5 million master purchase order with Gateway Air West, Inc. doing business as Super-Tech Filter, for HVAC filters for Denver International Airport through 5-31-15 (0156A0114).

BR14-0851 Approves a \$1,441,912.45 purchase order with Fairmont Designs for certain hotel room furniture for the Hotel and Transit Center at Denver International Airport (PARKER 623476).

BR14-0852 Approves an \$810,869 purchase order with Lasvit, Inc. for eight (8) hotel chandeliers for the Hotel and Transit Center at Denver International Airport (PARKER 624247).

**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