



Committee Consent Agenda

Thursday, August 04, 2016

Business Development

RR16-0556 Amends a contract with Parsons Brinckerhoff by adding \$5 million for a new total of \$25 million for professional, technical, and support staff to perform or assist with project management services; which may include management of planning, design, and construction services, and any other support services as required on projects at Denver International Airport. There is no change to the contract term (201208263).

RR16-0557 Adds \$5 million to the contract with AECOM Technical Services, Inc. for a new total of \$25 million for professional, technical and support personnel for quality assurance inspection services at Denver International Airport. (201208262-01).

RR16-0558 Approves a \$1.5 million contract with Ricondo & Associates, Inc. through 8-31-19 for airport and aviation planning services including forecasting, facility processing needs, layout plans and related analyses of schedules, costs, benefits and financing for airfield and facilities, roadway and traffic and transit analyses and plans, vehicular parking, and transit oriented land uses (201628142).

RR16-0559 Amends a contract with Logistical Planners, LLC by adding \$9 million for a new total of \$21 million to provide design, construction management, and technical support for the baggage system, and the Automated Guideway Transportation Systems (AGTS), and the RTD train servicing the airport. No change to contract term (201207312).

RR16-0560 Adds two years and \$250,000 to the contract with Brown and Caldwell, Inc. for a new total of \$1.7 million and end date of 12-31-18 for environmental services needed in the continued redevelopment of the former Stapleton airport site (201208638).

RR16-0561 Amends a catering service contract with United Airlines Inc. by adding \$338,131 annually for a new total of \$1,489,416 annually by adjusting

the concession fee of off-airport sales from five percent (5%) to three percent (3%) as of 6-1-16. No change to the contract duration (RC 9A005-01).

Finance & Services

- RR16- Sets a public hearing on the Service Plan of the Denver Connection 0555 Metropolitan District in Council District 11.
- BR16- Approves a ten-year lease agreement with Verizon Wireless for a 0564 distributed antenna system in the Wellington Webb Municipal Office Building to enhance cellular signal levels on the Verizon network (TECHS 201627906-00).
- RR16- Adds \$450,000 to the master purchase order with OJ Watson Company 0562 for a new contract amount of \$700,000 for new snow equipment parts for repair of City snow plowing equipment (0037A0414).

Infrastructure & Culture

- BR16- Amends an agreement with the U.S. Department of Agriculture Forest 0552 Service regarding fee collection at Summit Lake and Denver Mountain Park and remittance of fees to the City including allowing the contractor to retain \$67,400 annually for fee collection and site maintenance (201522115).
- RR16- Approves a five-month \$2,054,913.46 contract with Villalobas Concrete 0547 Inc. for construction of the Hampden and Havana (State Highway 30) Pedestrian Safety Connections Project from Dayton Street to Dartmouth Street that includes sidewalks, multi-use path, metal pedestrian railings, embankment materials, and landscaping improvements in Council District 4 (201627770).
- RR16- Approves a \$998,195.80 contract with David Evans and Associates 0550 starting 8-1-16 through completion of professional design services for the High Line Canal Trail underpasses at Hampden Avenue and Colorado Boulevard in Council District 4 (201629357).

Governance & Charter Review

- BR16- Clarifies section 38-158 of the Denver Revised Municipal Code regarding 0548 behaviors that further the practice of prostitution in the City and County of Denver. This is amendment serves to comply with Denver County Court finding for additional clarification of the Code.
- BR16- Approve an ordinance amending Section 2-3 of Chapter 2 of the Denver 0569 Revised Municipal Code authorizing the use of electronic signatures and

electronic city seal on city documents.

Safety & Well-being

RR16-0546 Amends a contract with Custom Environmental Services, Inc. by adding \$500,000 for a new contract total of \$900,000 for continued on-call services in collecting and managing hazardous materials and regulated waste and hazmat management services throughout the remaining months of the original contract term. No change to contract duration (201312426-02).

Routine, non-controversial requests for ordinances that are not substantive policy changes may be placed on Consent Agendas for Council Committees each week with the approval of Committee chairs. Councilmembers receive the consent agendas for review and have until Thursday at noon to request that an item be scheduled for Committee discussion. If no request is made, items are placed on the Mayor-Council agenda the following week. This document outlines the items that were placed on the consent agenda this week.