



MAYOR-COUNCIL AGENDA

Tuesday, November 03, 2015 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 - Skye Stuart

BR15-0811 Amends the Denver Revised Municipal Code by adding a new Article XII to Chapter 10 concerning construction defect claims in common interest communities.

B. Community Planning and Development - Curt Upton/ Barbara Stocklin Steely

BR15-0775 Rezones 2901 North Grove Street, 2921 North Grove Street, 2890 North Hazel Court, and 3120 West 29th Avenue from U-SU-B, U-TU-C to CMP-EI2 in Council District 1.

BR15-0768 Approves the designation of 2329 Eliot Street (a.k.a. 2323 W. 23rd Avenue) as an individual structure for preservation in Council District 1.

C. Denver International Airport - Aaron Barraza

RR15-0797 Approves a contract with InterVistas Consulting Inc. for \$800,000 and through 9-30-18 for air service development consulting services at Denver International Airport (201521730).

RR15-0798 Amends a contract with SP Plus Corporation by adding \$8.4 million for a new total of \$93.4 million and adding 10 months of time to the contract's duration for a new end date of 1-31-17 for parking management services for the public parking facilities at Denver International Airport (CE85002).

RR15-0799 Amends a concession agreement with DTG Operations, Inc. doing business as Dollar Rent A Car, doing business as Thrifty Rent A Car, and doing business as Firefly Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$4,711,109 annually to provide car rental services to the general public at Denver International Airport (PLANE-2014-15631-01).

RR15-0800 Amends a lease agreement with DTG Operations, Inc. doing business as Dollar Rent A Car, doing business as Thrifty Rent A Car, and doing business as Firefly Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$1,333,679 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2014-15630-01).

RR15-0801 Amends a concession agreement with Payless Car Rental, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$1,318,838 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14175-01).

RR15-0802 Amends a lease agreement with Payless Car Rental, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$245,999 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14176-01).

RR15-0803 Amends a concession agreement with Fox Rent A Car, Inc. by extending the agreement

for five years for a new end date of 12-31-20 at a rate of \$1,034,008 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14177-01).

- RR15-0804 Amends a lease agreement with Fox Rent A Car, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$243,683 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14178-01).
- RR15-0805 Amends a concession agreement with The Hertz Corporation by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$9,018,850 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14179-01).
- RR15-0806 Amends a lease agreement with The Hertz Corporation by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$3,365,718 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14180-01).
- RR15-0807 Amends a concession agreement with Enterprise Leasing Company of Denver, LLC doing business as Enterprise Rent A Car, National Car Rental and Alamo Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$13,151,972 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14190-01).
- RR15-0808 Amends a lease agreement with Enterprise Leasing Company of Denver, LLC doing business as Enterprise Rent A Car, National Car Rental and Alamo Rent A Car by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$2,390,067 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14191-01).
- RR15-0809 Amends a concession agreement with Avis Budget Car Rental, LLC doing business as Avis Car Rental and Budget Rent A Car System, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$9,720,331 annually to provide car rental services to the general public at Denver International Airport (PLANE-2013-14183-01).
- RR15-0810 Amends a lease agreement with Avis Budget Car Rental, LLC doing business as Avis Car Rental and Budget Rent A Car System, Inc. by extending the agreement for five years for a new end date of 12-31-20 at a rate of \$3,472,582 annually to rent ground space at 78th Avenue to provide car rental services to the general public at Denver International Airport (PLANE-2013-14182-01).
- RR15-0815 Approves a lease agreement with Alpine Aviation, Inc. for \$88,000 in estimated annual revenue through 12-31-16 to allow Alpine Aviation to use the UPS cargo facilities to support their commercial cargo operations at Denver International Airport (201524042).

D. Environmental Health - Diane DeLillio

- RR15-0783 Amends a contract with Apex Companies, LLC to modify the access agreement to reflect new ownership of the company, previously owned by Altus Consulting, LLC (Altus Environmental, LLC) to continue its environmental cleanup activities of city property located at 1901-2021 South Osage Street (201104093-01).
- RR15-0784 Amends an agreement with Apex Companies, LLC to modify the access agreement to

reflect new ownership of the company previously owned by Altus Consulting, LLC/Altus Environmental, LLC to continue its environmental cleanup activities of city property located at 5440 Roslyn Street (201418161-01).

E. Finance - Andrew Johnston

- BR15-0785 Approves the 2016 Operating Plan and Budget for the Bluebird Business Improvement District in Council Districts 9 and 10.
- BR15-0786 Amends the 2015 and approves the 2016 Operating Plan and Budget for the Cherry Creek North Business Improvement District in Council District 10.
- BR15-0787 Approves the 2016 Operating Plan and Budget for the Cherry Creek Subarea Business Improvement District in Council District 9.
- BR15-0788 Approves the 2016 Operating Plan and Budget for the Colfax Business Improvement District in Council Districts 9 and 10.
- BR15-0789 Approves the 2016 Operating Plan and Budget for the Downtown Denver Business Improvement District in Council Districts 9 and 10.
- BR15-0790 Approves the 2016 Operating Plan and Budget for the Fax-Mayfair Business Improvement District in Council Districts 5 and 8.
- BR15-0791 Approves the 2016 Operating Plan and Budget for the Federal Boulevard Business Improvement District in Council District 1.
- BR15-0792 Approves the 2016 Operating Plan and Budget for the Old South Gaylord Business Improvement District in Council District 6.
- BR15-0793 Approves the 2016 Operating Plan and Budget for the Santa Fe Business Improvement District in Council District 3.
- BR15-0794 Approves the 2016 Operating Plan and Budget for the West Colfax Business Improvement District in Council Districts 1 and 3.
- BR15-0795 Approves the 2016 Operating Plan and Budget for the 9th Avenue Business Improvement District, in Council District 5.
- BR15-0796 Approves the 2016 Operating Plan and Budget for the RiNo Business Improvement District in Council District 9.

F. Human Services - Ron Mitchell

- RR15-0765 Amends an agreement with the Colorado Department of Health Care Policy and Financing (HCPF), for HCPF's County Medicaid Incentive Program Agreement that will allow the Denver Department of Human Services to earn incentives up to \$1,004,682.88 for the current state fiscal year based upon meeting specific program outcomes as found in the agreement (2014-19599-01).

G. Office of Economic Development - Susan Liehe

- RR15-0814 Amends an existing loan agreement with Chestnut and 18th, LP in the amount of \$2,341,383 to change the collateral of the loan and loan terms for the Chestnut & 18th planned mixed-income housing development that will provide a total of 75 affordable

units (OEDEV-201313697).

- RR15-0813 Amends an existing loan agreement with Chestnut & 18th, LP in the amount of \$950,000 to change the collateral of the loan and loan terms to accommodate new project financing for the 18th & Chestnut mixed-income housing development that will provide a total of 75 affordable units (OEDEV-201313696).
- RR15-0812 Amends an existing loan agreement with Renaissance Housing Development Corporation (Colorado Coalition for the Homeless) to modify the collateral to reflect financing that includes 9% and 4% low-income housing tax credits and to reflect a change in the ownership structure (OEDEV-201416398-02).

H. Public Works - Angela Casias/ Brendan Kelly

- BR15-0780 Revokes Ordinance #768, Series of 1986 which granted a revocable permit to Auraria Higher Education Center to encroach into the right of way into Lawrence Street between 11th Street and 12th Street to reflect the fact that the area is no longer public right-of-way in Council District 9.
- RR15-0781 Dedicates land as alley right-of-way at the intersection of West 18th Avenue and Julian Street in Council District 3.
- RR15-0782 Dedicates land as Josephine Street and Colfax Avenue at the intersection of East Colfax Avenue and Josephine Street in Council District 10.
- BR15-0816 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the Welton Street Pedestrian Mall Local Maintenance District in Council District 9.
- BR15-0817 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 38th Avenue Phase I Pedestrian Mall Local Maintenance District in Council District 1.
- BR15-0818 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of Expanded Greektown Pedestrian Mall Local Maintenance in Council District 9 and 10.
- BR15-0819 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District in Council District 1.
- BR15-0820 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the 32nd and Lowell Pedestrian Mall Local Maintenance District in Council District 1.
- BR15-0821 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall B Local Maintenance District in Council District 7.
- BR15-0822 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II Broadway Pedestrian Mall Local Maintenance District in Council District 7.
- BR15-0823 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Viaduct Pedestrian Mall Local Maintenance District

in Council District 9.

BR15-0824 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District in Council District 9.

BR15-0825 Approves the 2016 annual costs of the continuing care, operation, repair, maintenance and replacement of the Consolidated Morrison Road Pedestrian Mall Local Maintenance District, in Council District 3.

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