



MAYOR-COUNCIL AGENDA

Tuesday, September 04, 2012 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Arts & Venues Denver - Lisa Gedgaudas

BR12-0625 Approves a contract with Ballet Nouveau Colorado to manage performers for the Carry On Live Performance at the Ellie Caulkins Opera House (THTRS-201207018).

B. Denver International Airport - Steve Campbell

BR12-0612 Approves a five-year, \$96,003,655 contract with ISS Facility Services, Inc. for janitorial and snow removal services at Denver International Airport. Note: this item was approved after discussion and a public comment period in Committee on 8-22-12. Subsequently airport officials noted that the bill request incorrectly noted the first year's expenditures at \$19,200,731.00, instead of the correct amount of \$19,221,061.68 due to confusion re: benefit costs. The total contract remains the same as the amount discussed in Committee. Councilwoman Ortega wanted her colleagues to know about the change in the first year expenditures by relisting the item on consent with this explanation.

BR12-0629 Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Revenue Bonds, Series 2012A-B in an amount not to exceed \$1.3 billion for the purpose of funding Airport capital improvements, refunding outstanding Airport Revenue bonds, and paying costs of issuance expenses.

BR12-0630 An ordinance to authorize the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Revenue Bonds, Series 2012C in an amount not to exceed \$600 million for the purpose of funding Airport capital improvements, refunding outstanding Airport Revenue bonds, and paying costs of issuance expenses.

C. Department of Safety - Jeannie Springer

BR12-0631 Approves a second amendatory agreement with Knowledge Computing Corporation to add \$37,375 for services related to the Denver Sheriff's Jail Management System (JMS) data integration into the COPLINK system (GE-93040-02).

D. Finance - Denver Maw

BR12-0628 Amends a previously approved capital lease with All American Investment Group to recognize that All American has assigned the lease to SunTrust Equipment Finance and Leasing Corp (FINAN 201206714).

E. Public Works - Nancy Kuhn

RR12-0632 Grants a revocable permit to The Nichols Partnership to encroach into the public right-of-way with metal canopies and sunshades and balconies in 19th Street, Chestnut Place, and 20th Street in Council District 9.

RR12-0633 Dedicates a parcel of land as part of the public right-of-way of S. Locust at its

intersection with Hampden as part of the development project called Highpointe at Hampden in Council District 4.

BR12-0635 Approves a \$1,186,100 contract with Golden Triangle Construction for the Police Command Vehicle Garage, a Better Denver Bond Project.

BR12-0637 Approves an Intergovernmental Agreement with the Colorado Department of Transportation allowing the City to receive \$1,209,000 and expend the federal funds to upgrade traffic signals with Ethernet communications and UPS backup on the following corridors: 1) Colorado from Hampden to 1st Av; 2) Colfax from Sheridan to I-25; and 3) Colfax from Logan to Yosemite.

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