



## MAYOR-COUNCIL AGENDA

Tuesday, April 21, 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 - Anthony Aragon

RR15-0206 Approves the Mayoral reappointments of Paulo Alvarez, Frances Campbell, Susma Dahal, Florian Ezui, Marcela Mendoza, and Felipe Vieyra to the Denver Immigrant & Refugee Commission for terms effective immediately and expiring 4-15-17 or until successors are duly appointed.

#### B. Community Planning and Development - Ryan Winterberg-Lipp/ Steve Chester

BR15-0207 Rezones 100 N. St. Paul Street and 149 N. Steele Street from PUD 630 to C-CCN-12 in Council District 10.

BR15-0212 Rezones property located at 1290-1292 King Street from PUD 573 to G-MU-5 (General Urban, Multi-Unit, 5 stories) in Council District 1.

#### C. Denver International Airport - Aaron Barraza/ Amy Raaz

BR15-0219 Amends an Intergovernmental Agreement with Commerce City concerning the Tower Road/Peña Boulevard Interchange, to allow Commerce City to build, at its cost, an on-ramp from southbound Tower Road to southbound Peña Boulevard, making the interchange a full four-way interchange. The amendment also allocates future operations and maintenance costs for the ramp and a portion of Peña Blvd. between Commerce City and the City and County of Denver.

BR15-0222 Amends a contract with Mortenson/Hunt/Saunders (MHS) by adding \$20 million for a total contract in the amount of \$385 million for material and labor cost adjustments associated with the completion of the Hotel and Transit Center Program. There is no additional time added to the contract (201204956).

BR15-0202 Approves a 36-month on-call contract with Interstate Highway Construction, Inc. in the amount of \$8 million for miscellaneous roadway and parking lot improvements to include the repair and maintenance improvements to airport roadways and parking lots at Denver International Airport (201417353).

BR15-0203 Approves a contract with Flatiron Constructors, Inc. in the amount of \$46 million through 4-30-18 for the Gate Apron Rehabilitation and Drainage Improvements Project that will replace all apron pavement around Concourses B and C that includes repair of the pavement and improving the water drainage at Denver International Airport (201419021). The source of funds to pay for these improvements is from the Capital Improvement Program (CIP).

BR15-0215 Approves a contract with Interstate Highway Construction, Inc. in the amount of \$6,185,010.90 for the rehabilitation of Portland Cement Concrete Pavement (PCCP) slabs located on the commercial and cargo apron at Denver International Airport (201418074).

BR15-0216 Amends a contract with Patrick Marold Studios in the amount of \$516,000 for a contract

total of \$2.016 million to provide site lighting for artwork installation at the Hotel and Transit Center at Denver International Airport (201209185).

D. Department of Safety - Regina Huerter/ Jeannie Springer

BR15-0191 Amends an Intergovernmental Agreement with Denver Public School District No. 1 by adding an additional year of service (new end date 6-3-16) resulting in additional \$645,880 revenue (new total \$2,567,954) to partially offset cost for the provision of School Resource Officers during the 2015-2016 school year (201209123-03).

BR15-0208 Amends a contract with Mental Health Center of Denver with a one year extension (new end date: 12-31-15) and added cost of \$90,000 (new total: \$821,839) to provide Assertive Community Treatment "ACT" to mentally ill-homeless persons in the Court to Community court intervention program. (CE-71064 (8)).

E. Environmental Health - Gary Lasswell

BR15-0198 Amends a contract with E. T. Technologies, Inc. to extend the term of the contract for four (4) months (new end date 12-31-15) and add an additional \$500,000 (new total: \$3,750,000) to continue to provide critical on-call storage tank services and allow adequate time to prepare a new bid solicitation without service interruption (201101761).

F. Human Services - Ron Mitchell

BR15-0193 Amends an agreement with The Salvation Army to add an additional \$185,338 for a new total amount of \$895,338 through 12-31-15 to add capacity to serve up to 60 homeless women per night at The Salvation Army Harbor Light Center (SOCSV-2013-14454-03).

BR15-0204 Accepts the Continuum of Care (CoC) Housing First grant award from the U.S. Department of Housing and Urban Development (HUD) in the amount of \$2,372,388 to provide rental assistance for 240 housing units for chronically homeless men and women (TBD).

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