



MAYOR-COUNCIL AGENDA

Tuesday, July 14, 2015 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. City Attorney - Nikki Holmlund/ Rob Nespor

- BR15-0458 Approves a contract with Brownstein Hyatt for \$1.5 million through 3-15-18 for outside legal services in connection with City litigation needs with regard to new cases as needed (201522360-00).
- BR15-0459 Approves a contract with Faegre Baker Daniels for \$2 million through 6-26-18 for outside legal services in connection with City litigation needs with regard to new cases as needed (201522359-00).
- BR15-0460 Approves a contract with Ogletree Deakins Nash for \$1.5 million through 6-15-18 for outside legal services in connection with City litigation needs with regard to new cases as needed (201522304-00).

B. Denver International Airport - Amy Raaz

- BR15-0474 Amends SkyWest's airport use and facilities lease agreement for space located on Concourse B to add 2,019 square feet of leased space at a rate of \$370,000 annually for a new annual revenue agreement in the amount of \$10.820 million at Denver International Airport (PLANE-201206585).
- BR15-0479 Amends an agreement with the United States Department of Agriculture, Animal and Plant Inspection Service-Wildlife Services by adding \$505,920 in additional funds for a new contract in the amount of \$2,038,563 and to add a one-year through 12-31-16 to provide Federal Aviation Administration (FAA) mandated wildlife services for Denver International Airport per the FAA approved Wildlife Hazard Management Plan (PLANE-201103051-04).
- BR15-0480 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Out West, allowing for the continued financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311250(1)).
- BR15-0481 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Mosaic, allowing for the continued financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311252(1)).
- BR15-0482 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Connections, allowing for the continued financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311248(1)).
- BR15-0483 Amends a concession agreement with Avila Retail Development & Management, LLC

doing business as Greetings From Colorado, allowing for the continuing financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311246(1)).

C. Environmental Health - Lisa Straight

BR15-0470 Approves a contract with Child Care Facility Inspection for \$566,362 and through 6-30-16 to provide the following functions for Childcare Inspections: Original licensure, renewals, complaints, and Stage IIs investigations for Family Child Care Homes, School-Age Programs, Child Care Centers located in Denver County (201521228).

D. Human Services - Ron Mitchell

BR15-0463 Amends a contract with the Colorado Coalition for the Homeless, adding \$1,743,704.93 for a total amount of \$2,324,940 to provide 240 units of tenant based rental assistance to chronically homeless individuals with substance abuse issues through the Continuum of Care (CoC) Housing First program (SOCSV-2015-21191-01).

BR15-0475 Amends a contract with Rite of Passage, Inc. to correct the reimbursement rate for the contractor. Terms regarding time or money remain the same (2015-21670-01).

E. Office of Economic Development - Susan Liehe

BR15-0472 Authorizes the expenditure of funds for the operation of the Temporary Assistance for Needy Families (TANF) Case Management of the Employment and Training Program for the fiscal year beginning 7-1-15 to provide employment and training services to low-income families in Denver. Fund expenditures include personnel (\$4.05 million), contracts (\$2.2 million), non-personnel costs (\$500,000), and Work Experience/On-the-Job Training (\$350,000) for total expenditures in the amount of \$7.1 million (17405/0117101).

F. Office of Emergency Management - Lin Bonesteel

BR15-0467 Approves a contract with Harris Corporation for \$583,973.35 to procure and install radio equipment on to North Table Mountain, providing improved interoperable communications along the Front Range (MOOEM -201522162-00).

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