



Mayor-Council Agenda

Tuesday, March 28, 2017 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayors Office

Barry Burch Jr.

- [17-0344](#) Resolution * Approves the Mayoral appointments of Nga Vuong-Sandoval and Adam You to the Denver Asian Pacific American Commission for terms effective immediately and expiring 1-22-19, or until successors are duly appointed.
- [17-0348](#) Resolution * Approves the Mayoral appointment of Mary Beth Susman to the Cableland Home Foundation Board of Directors for a term effective immediately and until a new successor is duly appointed.

Arts & Venues

Tad Bowman

- [17-0338](#) Bill * Amends an intergovernmental agreement with the Town of Morrison for a lump-sum payment of \$40,000 (total contract not to exceed \$548,500) for a contract term through 10-31-17 to accommodate the volume and quality of the wastewater through wastewater treatment services for Red Rocks Amphitheater (CE45001-4).

Clerk & Recorder

Amber McReynolds & Derek Moretz

- [17-0340](#) Resolution * Approves a \$93,950 capital equipment purchase of a mobile voter service and polling center from SIDI Spaces, LLC. to increase access to voter registration services and polling centers for Denver citizens particularly at peak times.

Community Planning and Development

David Gaspers

- [17-0335](#) Resolution * Amends a contract with MIG, Inc. by adding \$150,000 for a new total contract amount of \$850,000 for scenario and traffic modeling, place type details, implementation tools, and meeting organization and facilitation related to the

updating of Blueprint Denver, a citywide land use and transportation plan. No change to contract duration (CPLAN-201627182-01).

Denver International Airport

Aaron Barraza

[17-0341](#) Resolution Approves a license agreement with Park Creek Metropolitan District to allow the developer to utilize airport property for construction activities to facilitate development at the former Stapleton Airport in the area bounded by I-70, Central park Boulevard, 46th Place and Xenia Street, in Council District 8 (201732790).

[17-0343](#) Resolution *Amends a lease agreement with Prospect International Airlines Services, Inc. by adding five years for a new end date of 12-31-21 for lease of office space in the main terminal and the use of facilities at Denver International Airport to support their operation of wheel chair service provider for the traveling public. There is no change to the contract amount (201309825-03).

Environmental Health

Nicol Hogg

[17-0329](#) Bill *Amends an intergovernmental agreement with the State of Colorado by extending the contract term for an additional year through 6-30-17, and adding an additional \$640,642 to the revenue amount for a total of \$1,847,645 for reimbursement for the Department of Environmental Health's Public Health Inspection Division's Child Care Facility Inspection Program to provide services related to childcare facility inspections (18 IHIA 97647).

Finance

Brad Dodson & Bar Chadwick

[17-0330](#) Bill Approves a supplemental infrastructure funding agreement with Denver Urban Renewal Authority (DURA) whereby DURA agrees to repay from future tax increment revenue the City's 2017 budget allocation of \$8.4 million for the construction of the final span of the Central Park Boulevard Bridge in Council District 8 (FINAN-2017-33342-00).

- [17-0331](#)
Bill Approves an intergovernmental agreement with the Park Creek Metropolitan District for \$8,400,000 for the design and construction of the final span of the Central Park Boulevard Bridge in Council District 8 (FINAN-2017-33343-00).
- [17-0332](#)
Bill Approves an intergovernmental agreement with Denver Public Schools (DPS) to appropriate annually from 2017-2025 an amount equal to the applicable City Retained Tax (CRT) percentage multiplied by Stapleton tax-increment revenue attributable to the DPS 2016 election for the construction of an additional elementary school in Council District 8 (FINAN-2017-33346-00).
- [17-0333](#)
Resolution Approves an agreement with Denver Urban Renewal Authority (DURA) and Denver Public Schools (DPS) to reimburse the City for up to \$9,400,000 for the development costs of the North Fire Station in Council District 8 (FINAN-2017-33347-00).

General Services

Janell Schafer & Andrew Miskell

- [17-0309](#)
Resolution * Adds \$301,000 to the master purchase order with Uniforms Manufacturing, Inc. for a new total of \$800,000 for clothing and related materials for inmates at the Denver County Jail at 10500 East Smith Road in Council District 8 and the Van Cise-Simonet Detention Center at 490 West Colfax Avenue in Council District 10 (0472A0914-UNIFORMS MANUFACTURING).
- [17-0346](#)
Resolution * Approves a \$10 million up to three-year master purchase order with Aggregate Industries WCR, Inc. for asphalt plant raw materials and related products, including natural sand, crushed sand, ½" rock and ¾" rock, to make asphalt for Public Works Street Maintenance (0812A0117).
- [17-0347](#)
Resolution * Approves an up to four-year \$2.5 million master purchase order with Av-Tech Electronics, Inc. for emergency rooftop vehicle lighting and other upfitting components for all City fleet vehicles (0159A0117).

Human Services

Ron Mitchell

- [17-0328](#)
Resolution * Approves a contract with the Colorado Coalition for the Homeless in the amount of \$2,461,870 and contract term through 3-31-18 for rental assistance of 240 units of housing for chronically homeless individuals living with disabilities using funds through the Continuum of Care Housing First grant from the U.S. Department of Housing and Urban Development (HUD).
- [17-0342](#)
Resolution * Amends a contract with Volunteers of America Colorado Branch by subtracting \$20,000 to correct a previous amended amount for a new contract total in the amount of \$1,761,600 to provide housing for families and single women when all the City's emergency shelter beds are full (2013-14480-04).
- [17-0352](#)
Resolution * Amends a contract with Denver Health and Hospital Authority (DHHA) by adding one year for a new end date of 8-31-17, and adding \$276,013 for a new contract in the amount of \$552,456.50 to provide up to 13 transitional residential treatment beds to individuals at DHHA's detoxification center, Denver CARES, including individuals with high, undermanaged addiction levels who are repetitive users of costly public services including criminal justice, emergency medical, or mental health services and/or detoxification services (2015-23052-02).

Public Works

Angela Casias

- [17-0334](#)
Resolution * Grants a revocable permit to Jack's Uptown Grille to encroach into the right of way with one awning with support poles and outdoor hanging heaters, one enclosed patio with an awning with support poles and outdoor hanging heaters, and one 30" diameter gas fire bowl/pit with 1" gas line routed down an exterior wall and under the sidewalk at 1600 East 17th Avenue in Council District 9.
- [17-0336](#)
Resolution * Dedicates city-owned land as North Oneida Court, East 1st Avenue, and North Pontiac Street, located near the

intersection of East 1st Avenue and North Pontiac Street, in Council District 5.

[17-0337](#)
Resolution

* Approves a contract with W.L. Contractors, Inc. for \$1,178,904.74 and for eight months for the replacement and upgrade of traffic signals at the intersections of Kalamath Street and 7th Avenue, Southbound Speer Boulevard and Market Street, Lincoln Street and 8th Avenue, and Lincoln Street and 14th Avenue, including the removal and replacement of existing signal equipment, signage, ADA compliant pedestrian ramps, curb and gutter, and upgraded sidewalks in Council Districts 3, 9, and 10 (201732595).

[17-0339](#)
Resolution

* Approves a contract with Cartegraph Systems, Inc. for \$671,900 and for three years for a cloud based Enterprise Asset Management (EAM) system to track the City's transportation assets, including signage and traffic signals, to provide accurate cost data and the ability to capture accurate maintenance costs (201733328).

[17-0349](#)
Resolution

* Approves a contract with Concrete Works of Colorado, Inc. for one year and for \$6,556,720, to improve the drainage conditions in the Lower Platte Valley and 36th and Downing Basins during a 5-year storm event, a phase of the 33rd Street outfall project to construct the storm sewer system and its associated facilities along the 33rd Street corridor starting at Blake Street and ending at Arapahoe Street in Council District 9 (201631819).

Technology Services

Joe Saporito

[17-0350](#)
Resolution

* Adds \$564,565.84 to the contract with Exterro, Inc. for a new total of \$925,282.84 and increases the maximum contract liability to cover maintenance, support, new functionality, and professional services for the City Attorney's E-Discovery system (TECHS-201524522).

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