



Mayor-Council Agenda

Tuesday, April 25, 2017 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Barry Burch

- [17-0444](#) Resolution * Approves the Mayoral appointment of Jeffrey Cuneo to the Head Start Policy Council for a term effective immediately and expiring on 4-10-18, or until a successor is duly appointed.
- [17-0445](#) Resolution * Approves the Mayoral appointments of Molly Gallegos and Nikki Braziel to the Citizen Oversight Board for terms effectively immediately and expiring 1-01-21, or until successors are duly appointed.

Denver International Airport

Aaron Barraza

- [17-0400](#) Resolution * Approves a five-year contract with B2Gnow, doing business as ASKReply, Inc., in the amount of \$830,950 to track, monitor, and process certifications and compliance information for the City's numerous disadvantaged business opportunity programs, and to ultimately ensure these firms receive payment for work completed citywide (201631814).
- [17-0399](#) Resolution * Amends a contract with Quiz-DIA, LLC, doing business as Mesa Verde Lounge, partly due to a hardship review of the contract, by temporarily waiving the minimum annual guarantee obligation and reducing the percentage fee compensation by 50% from 7-1-15 through 1-31-16, and revising the tenant's required renovation obligation to an approved scope of work at Denver International Airport. There is no change to contract amount or duration (AC 4A005-05).
- [17-0401](#) Resolution * Amends a contract with Quiz-DIA, LLC, doing business as Quiznos (Concourse A), partly due to a hardship review of the contract, by waiving the minimum monthly guarantee and reducing by 33% the percentage fee compensation effective 7-1-15 through 1-31-16. There is no change to the contract

amount or duration (201311283-01).

Finance

Michael Kerrigan, Devron McMillin, Laura Perry, Chris Pacheco, Scott Gilmore, Mike Bouchard

[17-0428](#)
Bill Authorizes and approves (i) the use of an amount not to exceed \$65,000,000 of Private Activity Bond Volume Cap Allocation for the purpose of making a mortgage credit certificate (MCC) election; and (ii) the MCC Program Administration Agreement, Lender Participation Agreement and the MCC Program Guidelines.

[17-0432](#)
Resolution * Authorizes the annual renewal of the City's property and liability insurance policies renewing 05-01-17 with a total premium for all policies not to exceed \$4,033,159 (Willis: FINAN-201419400; Arthur J. Gallagher: FINAN-201419401; Huntington T. Block: FINAN-201415384-01).

[17-0446](#)
Bill * Rescinds \$2.4 million in the capital improvement fund from the Marion Underpass project and reappropriates \$1.6 million to the Washington Street Preliminary Design project, and \$800,000 to the 47th and York project, to fund critical mobility capital project needs in Council District 9.

[17-0447](#)
Bill * Appropriates \$250,000 from the State Conservation Trust Fund contingency and \$480,000 from the Capital Improvement Fund contingency for a total amount of \$730,000 to the Citywide Courts Rehabilitation project, for the repair and rehabilitation of portions of the Berkeley Lake Park tennis courts and Eisenhower Park tennis courts, to mitigate health and safety hazards and allow for programming and development to resume in Council Districts 1 and 4.

Denver County Court

Terrie Langham

[17-0420](#)
Resolution * Amends a contract with Colorado Interactive, LLC by adding \$371,184 for a new contract total in the amount of \$417,434, and to add two years for a new end date of 3-31-21 for a fee agreement to develop, install, manage and maintain a payment mechanism for the Denver County Court's Civil E-Filing system including additional enhancements citywide

(201419720-01).

General Services

Brenda Hannu

- [17-0433](#) * Approves a \$3 million, five-year master purchase order with
Resolution Millerbernd Manufacturing Company for light poles, mast
 arms, luminaire arms, and related parts for street lighting
 citywide (10888A0117).

Office of Human Resources

Nicole de Gioa Keane

- [17-0429](#) * Adds Fire Alarm Technician at pay grade J-621, Fire Sprinkler
Bill Technician at pay grade J-621, and Millwright at pay grade
 J-621 to the Classification and Pay Plan.
- [17-0430](#) * Changing the pay grade of Manager of Air Service
Bill Development from A-815 to A-817.
- [17-0431](#) * Creates the job title Senior Director of Information Technology
Bill at pay grade I-821.

Parks and Recreation

Laura Morales, Mark Tabor

- [17-0434](#) * Accepts funds from The Park People in the amount of
Resolution \$680,000 to support the complete renovation and restoration
 of the terrace and sundial at Cranmer Park in Council District
 5.

Public Works

Angela Casias

- [17-0426](#) * Dedicates a parcel of land as public right-of-way as South
Resolution Colorado Boulevard, located at the intersection of East
 Kentucky Avenue and South Colorado Boulevard, in Council
 District 6.

Technology Services

Chris Binnicker

- [17-0419](#) * Reduces the maximum in the contract with Bias Corporation
Resolution by \$507,680 for a new maximum of \$5,615,000, to correct a
 discrepancy in pricing between vendors for Oracle licenses,
 maintenance, and support citywide (TECHS-201732604).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office - Wendy Shea & Writer Mott

*indicates consent agenda item **indicates the item will be on committee agenda
this week