



## Mayor-Council Agenda

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

### **MEETING CANCELLED - ALL ITEMS PROCEED ON CONSENT**

#### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

##### **Mayor's Office**

*Barry Burch Jr.*

- [17-0487](#)  
Resolution      \* Approves the Mayoral appointment of Tracy Winchester to the Career Service Board for a term effective immediately and expiring 09-16-19.

##### **City Attorney**

*Chad Sublet*

- [17-0513](#)  
Bill      Amends various sections of the Denver Revised Municipal Code to reform the City's sentencing structure by modifying the general penalty and creating a tiered penalty system for violations of the municipal code.

##### **City Council**

*Debra Bartleson*

- [17-0477](#)  
Resolution      \* Appoints Beau Augustin to the Denver County Cultural Council as the Denver Public Schools representative for a term effective immediately and expiring on 10-1-19, or until a successor is duly appointed.

##### **Denver International Airport**

*Aaron Barraza*

- [17-0502](#)  
Resolution      \* Amends a contract with McKinstry Essention, LLC to add \$1 million for a new contract total in the amount of \$3 million for on-call 3rd-party commissioning services for capital improvement projects including assistance with design reviews, submittal reviews, providing functional testing of equipment, construction observation, post-occupancy testing, and reporting at Denver International Airport. There is no change to the contract duration (201522925-01).

[17-0504](#)

Resolution

\*Amends a contract with Clean Energy & Technologies, LLC to add one year for a new end date of 4-30-18 for six vehicle fueling stations and the purchase of compressed natural gas for the vehicles and shuttle buses used to support the public and employee passenger system at Denver International Airport. There is no change to the contract amount (CE57002/AR68001).

### **Human Services**

*Ron Mitchell*

[17-0500](#)

Resolution

\*Amends a contract with the State of Colorado's Department of Local Affairs to accept the Community Services Block Grant (CSBG) award in the amount of \$557,737 for fiscal year 2017-2018, for a total of \$2,588,991, to deliver employment services, financial counseling, and emergency housing to low income families and individuals (SOCSV-2015-22154-04).

[17-0506](#)

Resolution

\*Approves a thirteen-month contract through 6-30-18 with the Center for Work Education and Employment in the amount of \$950,000 for case management services and support for individuals and families in the Temporary Assistance for Needy Families (TANF) program to build effective relationships with participants and assist families in becoming stable and self-sufficient.

### **Office of Human Resources**

*Jennifer Cahoon*

[17-0496](#)

Resolution

\*Amends a contract with Standard Insurance Company to correct the definition of "covered member" under the 2017 Standard Insurance Company agreement for life, accidental death and dismemberment, long term disability, and short term disability insurance offered to eligible City employees. No change to contract amount or duration (CSAHR-201631065-01).

### **Parks and Recreation**

*Laura Morales & Dody Erickson*

[17-0488](#)

Bill

Approves the park designation of unnamed Asbury & Tejon Park, containing 2.1 acres, in Council District 7.

- [17-0489](#)  
Bill Approves the park designation of Confluence East Park, containing 0.9 acres, in Council Districts 1& 9.
- [17-0490](#)  
Bill Approves the park designation of Lindsley Park, containing 1.4 acres, in Council District 5.
- [17-0491](#)  
Bill Approves the park designation of Northfield Pond Park, containing 30.8 acres, in Council District 8.
- [17-0492](#)  
Resolution Approves the park designation of Overland Pond Park, containing 9.6 acres, in Council District 7.
- [17-0493](#)  
Bill Approves the park designation of the Southwest Recreation Center Park, containing 6.2 acres, in Council District 2.
- [17-0494](#)  
Bill Approves the park designation of Aqua Golf, containing 13.8 acres, in Council District 7.
- [17-0509](#)  
Resolution \* Approves a grant agreement with Great Outdoors Colorado for \$2.7 million and through 06-30-20 to support a Westwood Park nature play area and gardens, a Weir Gulch nature play area and outdoor classroom, gardening programs, afterschool programs, family workshops, expanded nature activities, youth stewardship, and other youth and family activities as part of the My Outdoor Colorado program in Council District 3 (201734480).

## **Public Works**

*Angela Casias*

- [17-0466](#)  
Resolution \* Approves a contract with Turner Construction Company for \$4,794,830 and for nine months to perform surface and architectural improvements to 13th Street between Arapahoe Street and Champa Street, enhance pedestrian traffic through the Denver Performing Arts Complex (DPAC), demolish the aging Champa Street Pedestrian Bridge between the Colorado Convention Center and DPAC, and complete critical structural repairs to the DPAC Parking Garage as part of the Better Denver Bond program (201734069).
- [17-0469](#)  
Resolution \* Grants a revocable permit to Magellan Pipeline Company to encroach into the right-of-way with an existing 2,477 linear foot, 6-inch refined petroleum products pipeline at

approximately 9701 East 56th Avenue in Council District 8.

[17-0495](#)

Resolution

\*Amends a contract with SP Plus Corporation by adding \$4.1 million for a new total amount of \$8,535,107, and two years for a new end date of 09-30-19 for the operation and maintenance of three public parking garages located at 1055 13th Street, 65 West 12th Avenue, and 490 West 14th in Council Districts 9 and 10 (201417250-01).

[17-0508](#)

Resolution

\*Dedicates a parcel of land as public right-of-way as public alley located at the intersection of East 16th Avenue and Pearl Street in Council District 10.

[17-0511](#)

Resolution

\*Relinquishes two easements with reception numbers 2014103195 and 2014154646 located at 3515 Ringsby Court in Council District 9.

## **Technology Services**

*Jennifer Stefanacci*

[17-0505](#)

Resolution

\*Adds \$150,316.26 and one year to the contract with Infor (US), Inc. for a new total of \$1,281,325.15 and end date of 12-31-17 for additional licenses, software maintenance and technical support for the City's Enterprise Asset Management software, a system used by multiple agencies for routine functions including scheduling preventative maintenance on equipment, appropriating technicians, and other day-to-day operations, citywide (TECHS-CE21375).

## **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