DENVER THE MILE HIGH CITY

Mayor-Council Agenda

Tuesday, June 20, 2017 9:30 AM Parr-Widener Community Room City and County Building Room 389

Children's Affairs

Al Martinez

17-0665 Resolution *Appropriates \$7.3 million of the Federal Head Start grant to operate the Denver Great Kids Head Start program through the Office of Children's Affairs to provide services to 1,153 children in the established service area (TBD).

17-0666 Resolution *Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver for full funding in the amount of \$1,537,637 and through 6-30-18 to provide direct Head Start services to 224 children (MOEAI 201734064-00).

17-0667 Resolution *Approves a contract with Clayton Early Learning for full funding in the amount of \$1,450,071 through 06-30-18 to provide direct Head Start services to 236 children (MOEAI 201734062-00).

17-0668 Resolution *Approves a contract with Mile High Early Learning Center for full funding in the amount of \$1,712,569 through 06-30-18 to provide direct Head Start services to 269 children (MOEAI 201734078-00).

17-0669 Resolution *Approves a contract with School District Number One for full funding in the amount of \$1,752,809 through 06-30-18 to provide direct Head Start services to 302 children (MOEAI 201734056-00).

Denver International Airport

Aaron Barraza

17-0663 Resolution *Amends a contract with HSS, Inc. by adding \$15 million for a new total amount of \$98 million and seven months for a new end date of 02-01-18, for continued airport security services including traffic management, building security, perimeter security, and airfield security during completion of a new Request for Proposal process for security services at Denver International Airport (201100310).

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> 17-0677 Resolution

*Approves an airport use and lease agreement with Jazz Aviation LP for two years plus two additional one year periods, and at a rate of \$460,000 annual revenue to operate and provide passenger flight service at Denver International Airport (201733322).

Excise and Licenses

Molly Duplechian

17-0614 Bill Amends Chapter 6, Chapter 24, and Chapter 32 of the Denver Revised Municipal Code (DRMC) to create a marijuana transporter license and marijuana off-premises storage license pursuant to recent additions to the Colorado Retail Marijuana Code and the Colorado Medical Marijuana Code.

Finance

Tom Migaki, Kyle Winders & Jeff Steinberg

17-0679 Bill *Approves a capital equipment expenditure for \$514,983.28 for the purchase of Cisco hardware, software, and configuration services from Lewan & Associates for a backup solution for all files and applications running in the City's data centers citywide.

17-0681 Resolution Adds \$11,216,373.91 to the lease with The Denver Post, LLC., for a new total of \$21,689,704.84 for an additional 46,823 square feet of office space for City workspace, located on the 8th Floor of 101 West Colfax Avenue in Council District 9 (2016626030-01).

Office of Economic Development

Susan Liehe

17-0670 Resolution Approves a contract with Denver Public Schools District 1 (DPS) for \$1,650,000 and through 06-30-18 to provide Workforce Innovation and Opportunity Act (WIOA) services including job readiness and retention training, career pathway options, resume writing, interviewing and other skills to in school and out of school youth(#OEDEV-201735302-00).

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> 17-0671 Resolution

Approves a contract with Arbor E&T, LLC., doing business as ResCare Workforce Solutions, for \$2,985,000 and through 06-30-18 to support the delivery of Workforce Innovation & Opportunity Act (WIOA) Adult and Dislocated Worker programs at locations throughout the city to increase employment, job retention, earnings, career pathways, and occupational skills of participants (OEDEV- 201735344).

17-0672 Resolution Approves a contract with Denver Public Schools District 1 (DPS) for \$500,000 and for one year to administer the Summer Youth Employment Program (SYEP) to provide low-income youth with summer work experience and job readiness training at various locations citywide (OEDEV-201735301-00).

17-0673 Resolution Approves a contract with Arbor E&T, LLC., doing business as ResCare Workforce Services, for \$1,407,741 and through 06-30-18 for employment training, retention and placement services for qualified Temporary Aid for Needy Families (TANF) recipients deemed "job ready" by Denver Human (OEDEV-201735347).

Parks and Recreation

Scott Rethlake

17-0650 Resolution *Amends a contract with BC Evergreen, LLC by adding one year for a new end date of 01-15-24, modifying the required concessionaire capital improvements, and updating special event procedures for non-golf events for food and beverage services to golfers and the public at the Evergreen Golf Course clubhouse (201309937).

Public Works

Angela Casias

17-0629 Resolution Amends a funding and assignment agreement with the Denver Center for the Performing Arts (DCPA) by adding \$1,000,000 for a new total amount of \$10,932,000 and expanding the scope of work to include the construction of new restrooms and lobby area with ADA accessibility within the Bonfils Complex facility in Council District 9.

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17-0674 Resolution	*Approves a subdivision plat for Stapleton Filing No. 52 located between 56th Avenue and 57th Avenue, and between Elmira Court and Galena Street in Council District 8.
17-0675 Resolution	*Dedicates a parcel of land as public right-of-way as public alley located near the intersection of West 20th Avenue and North Grove Street in Council District 1.
17-0676 Resolution	*Approves a six-month \$2,833,403.97 contract with Lexicon, Inc. for the renovation of water irrigation systems at Wellshire Golf Course in Council District 4 (201733868).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. **EXECUTIVE SESSIONS:**

City Attorney's Office -- Rob Nespor & Karla Pierce

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