## **Mayor-Council Agenda**



Tuesday, October 10, 2017 9:30 AM Parr-Widener Community Room City and County Building Room 389

# I. <u>DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF</u> BUSINESS:

## **Mayor's Office**

Barry Burch Jr.

17-1079 Resolution \*Approves the Mayoral reappointments of Mike Hess,
Damian Rosenberg, Joe Anzures Jr., Pamela Bisceglia, Mari
Lucci, and Jackie King to the Denver Commission for
People with Disabilities for terms effective immediately
and expiring on 9-20-19, or until successors are duly

appointed.

#### **Auditor**

Jeffrey Garcia

17-1068 Resolution \*Adds \$1,819,070 and one year to a contract with BKD, LLP for a total of \$2,610,870 and end date of 12-31-18 to audit the 2016 Comprehensive Annual Financial Report and its component parts under Government Auditing Standards as required by law (AUDIT-201629144-01).

# **Community Planning and Development**

Theresa Lucero

17-1022 Bill Approves an official map amendment to rezone property located at 2001-2005 East 18th Avenue from PUD #107 to G-MX-3, in Council District 9.

# **Denver International Airport**

Aaron Barraza

17-0969 Resolution Amends a contract with Panasonic Enterprise Solutions Company (PESCO) to add \$7,469,673 for a new total contract in the amount of \$14,516,951, to reduce the term of the contract by four years for a new end date of 12-31-28, and to revise the terms to eliminate future revenue sharing with the vendor and changing the agreement to a standard design and build contract for PESCO to install and maintain the "welcome sign" at

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Denver International Airport (201631761-01).

17-1069 Resolution \*Approves a 21-month lease agreement with F&E Aircraft Maintenance, LLC in the amount of \$5,311.90 a month for space at the Joint Use Cargo Building to support their business of providing aircraft maintenance services to airlines at Denver International Airport (201734877).

## **Human Services**

Ron Mitchell

17-1088 Resolution \*Accepts the Emergency Solutions Grant (ESG) award provided by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$587,977 to address and prevent homelessness for men, women, and families citywide (SOCSV-2017-36937-00).

### **Office of Economic Development**

Susan Liehe

17-1085 Resolution \*Approves a performance grant agreement with the United States Department of Housing and Urban Development (HUD) Fiscal Year 2017 allocations in the amount of \$2,362,617 for HOME Investment Partnerships (HOME) to provide funding for the City's housing development activities (201736938).

17-1086 Resolution \*Approves a performance grant agreement with the United States Department of Housing and Urban Development (HUD) Fiscal Year 2017 allocations in the amount of \$1,780,690 for Housing Opportunities for People with AIDS (HOPWA) to provide and assist in all forms of housing designed to prevent homelessness, including appropriate supportive services and resource identification for persons with Acquired Immunodeficiency Syndrome (AIDS) or related diseases, including infection with Human Immunodeficiency Virus (HIV) (201736943).

17-1087 Resolution \*Approves a performance grant agreement with the United States Department of Housing and Urban Development (HUD) Fiscal Year 2017 allocations in the amount of \$6,602,257 through the Community Development Block

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Grant (CDBG) program to improve housing and living conditions and expand economic opportunities for low and moderate-income persons (201736940).

17-1090 Resolution

Amends a grant agreement with Chicago Cook Workforce Partnership by adding \$425,000 for a new total agreement amount of \$847,652 to fund retail industry career services for job-seekers and employers, including job readiness training, job placement assistance, employee retention assistance and other services, citywide (OEDEV-201629261-01).

#### Office of Human Resources

Nicole de Gioia-Keane

17-1081 Bill \*Changes the title of 311 Customer Service Agent to 311 Customer Service Agent I, creates a new class called 311 Customer Service Agent II (C-614), and changes the pay grade of 311 Customer Service Specialist from C-614 to C-615.

17-1082 Bill \*Changes the pay grade for Outreach Case Coordinator from A-613 to A-615, Outreach Case Coordinator Supervisor from A-807 to A-809, Program Quality Assurance Technician from A-615 to A-617, Workers' Compensation Claims Supervisor from A-810 to A-812, Staff Tax Auditor from V-619 to V-620, Senior Tax Auditor from V-810 to V-811, Lead Tax Auditor from V-811 to V-812, and Tax Audit Supervisor from V-813 to V814.

#### **Public Works**

Angela Casias

17-1070 Resolution \*Approves a subdivision plat for Green Valley Ranch Filing No. 72 located at 38th Avenue and Himalaya Road in Council District 11.

17-1071 Resolution \*Dedicates a parcel of land as public right-of-way as East 8th Avenue and as public alley located near the intersection of East 8th Avenue and North Bellaire Street in Council District 5.

17-1072 Resolution	*Approves a subdivision plat for Hutchinson's University Place located near the intersection of Dickenson Place and South Ash Street in Council District 4.
17-1075 Resolution	*Approves a contract with Lobos Structures, LLC for \$644,167.94 and for six months for the replacement of the Evergreen Lake House bridge over Bear Creek located at approximately 29612 Upper Bear Creek Road in Evergreen (201735674).
17-1077 Resolution	*Approves a contract with Sport Court of the Rockies, LLC for \$518,043.40 and for seven months for the replacement of the south tennis courts at Berkeley Park including fencing, site amenities, lighting upgrades, a new electrical service, site work, landscaping, and irrigation work in Council District 1 (201736166).
17-1078 Resolution	*Grants a revocable permit, subject to certain terms and conditions, to Denver Bike Sharing to encroach into the right-of-way with one bicycle docking station with a 200 square feet footprint at approximately 704 Sherman Street in Council District 10.
<u>17-1083</u> Bill	*Relinquishes the easement established in the Wastewater Facilities Easement and Indemnity Agreement recorded on 08-20-08 with Reception No. 2008115537 located at 325 Logan Street in Council District 7.
17-1084 Resolution	*Approves a purchase order with Astec Mobile Screens, Inc. for \$1,008,568 for one crusher screener to support street maintenance operations by recapturing ground asphalt and road millings providing a recyclability and cost savings citywide (PWOPS 0000012975).
17-1097 Resolution	*Dedicates a parcel of land as public right-of-way as public alley located near the intersection of East 43rd Avenue and

North Columbine Street in Council District 9.

## II. MATTERS FOR COUNCIL DISCUSSION:

## III. MATTERS FOR COUNCIL INFORMATION:

## **IV. EXECUTIVE SESSIONS:**

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