Mayor-Council Agenda



Tuesday, November 7, 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.

17-1181 Resolution *Approves the Mayoral appointment of Sean Buchan to the Bluebird Business Improvement District Board of Directors for a term effective immediately and expiring on 5-31-21, or until a successor is duly appointed.

Arts & Venues

Mark Heiser

17-1183 Resolution *Amends a contract with Aramark Sports Entertainment Services, LLC by adding \$4 million for a total contract in the amount of \$47 million for facility and janitorial services in various City venues including the Denver Center for the Performing Arts, the Denver Coliseum, and Red Rocks Amphitheatre. There is no change to the contract term (THTRS-201207615-02).

17-1184 Resolution

*Approves a three-year contract with Universal Protection Service, L.P., doing business as, Allied Universal Security Systems, in the amount of \$1,858,098.72 for base and roaming security services at all Denver Performing Arts Complex venues, the McNichols Civic Center Building, and Red Rocks Amphitheatre (THTRS-201736698).

City Council

Tariana Navas

17-1227 Resolution *Appoints Amy Tancig-Andrle to the Denver County Cultural Council for a term expiring on 10-1-19; and re-appointing Will Chan and Steven Chavez for terms expiring on 10-1-20 and 10-1-19 respectively, or until successors are duly appointed.

Community Planning and Development

Scott Robinson & Sara White

17-1076 Approves an official map amendment to rezone property located at 1400, 1404, & 1408 West 37th Avenue from TU-B2 DO-4 to U-MX-2x, in Council District 1.

Approves an official map amendment to rezone property located at 2812, 2814, 2816, 2821, 2828, 2830, 2836, 2840 and 2842 West 25th Avenue from G-MU-3 UO-3 to G-MS-3 with waivers, in Council District 1.

Denver International Airport

Aaron Barraza

*Approves a five-year lease agreement with SAS Services
Group, Inc. in the amount of \$16,596 in annual revenue
for office space on the main terminal to support wheelchair
services for multiple airlines at Denver International
Airport (201736130).

*Approves a three-year contract with Jensen Hughes, Inc. in the amount of \$7 million for design and support services for airline improvement projects, construction administration support for life safety construction projects, and other life safety services at Denver International Airport (201733205).

Approves a five-year contract with Jacobs Engineering
Group, Inc., in the amount of \$65 million for professional architectural design and engineering services for gate expansion projects on Concourse A, Concourse B, and Concourse C, including new aircraft gates, hold rooms, a full basement, aircraft rated pavement, and other projects required to support the 39 new aircraft gates at Denver International Airport (201733061).

Approves a five-year contract with HNTB Corporation in the amount of \$65 million for professional architectural design and engineering services for gate expansion projects on Concourse A, Concourse B, and Concourse C, including new aircraft gates, hold rooms, a full basement, aircraft rated pavement, and other projects required to support the 39 new aircraft gates at Denver International Airport (201631727).

17-1218 Resolution	Approves a five-year contract with Holder-FCI, Joint Venture, in the amount of \$655 million for pre-construction and construction management of the concourse gate expansion program at Denver International Airport (201733063).
17-1219 Resolution	Approves a five-year contract with Turner-Flatiron, Joint Venture, in the amount of \$700 million for pre-construction and construction management of the concourse gate expansion program at Denver International Airport (201631723).

Finance

Michael Kerrigan, Laura Perry, Gordon Robertson, Brandon Gainey, Lindsay Schwerman, Sebastion Tuccitto & Guadalupe Gutierrez

<u>17-1197</u> Bill	*Approves the 2018 Operating Plan and Budget for the Old South Gaylord Business Improvement District in Council District 6.
<u>17-1198</u> Bill	*Approves the 2018 Operating Plan and Budget for the Cherry Creek Subarea Business Improvement District in Council District 9.
<u>17-1199</u> Bill	*Approves the 2018 Operating Plan and Budget for the Cherry Creek North Business Improvement District in Council District 10.
<u>17-1200</u> Bill	*Approves the 2018 Operating Plan and Budget for the Downtown Denver Business Improvement District in Council Districts 9 and 10.
<u>17-1201</u> Bill	*Approves the 2018 Operating Plan and Budget for the Colfax Business Improvement District in Council Districts 9 and 10.
<u>17-1202</u> Bill	*Approves the 2018 Operating Plan and Budget for the West Colfax Business Improvement District in Council Districts 1 and 3.
<u>17-1203</u> Bill	*Approves the 2018 Operating Plan and Budget for the Federal Boulevard Business Improvement District in

Council District 1.

<u>17-1204</u> Bill	*Approves the 2018 Operating Plan and Budget for the Bluebird Business Improvement District in Council Districts 9 and 10.
<u>17-1205</u> Bill	*Approves the 2018 Operating Plan and Budget for the Colfax-Mayfair Business Improvement District in Council Districts 5 and 8.
<u>17-1206</u> Bill	*Approves the 2018 Operating Plan and Budget for the Santa Fe Business Improvement District in Council District 3.
<u>17-1208</u> Bill	*Approves the Amended Budget for 2017 and an Operating Plan and Budget for 2018 for the RiNo Business Improvement District in Council District 9.
<u>17-1209</u> Bill	*Approves the 2018 Operating Plan and Budget for the Five Points Business Improvement District in Council District 9.
17-1212 Bill	*Appropriates \$1,013,293 in the Winter Park Parks and Recreation Capital Fund due to receipt of 2017 Incentive Payment per the terms of the existing Winter Park Lease and Operating Agreement, for the capital repair and rehabilitation of existing park and recreation facilities in Council Districts 5, 6, and 10.
<u>17-1213</u> Bill	*Appropriates \$650,000 from 2017 Capital Improvement Fund contingency to complete the buildout of the new Safety Fleet Service Center at 2100 31st Street in Council District 9.
17-1214 Bill	*Rescinds and re-appropriates \$615,320.50 in the capital improvement fund from completed capital building rehabilitation projects to fund additional capital maintenance needs at City facilities including trash compactors, boiler replacement, elevator modernization, and entry door replacements citywide.
<u>17-1223</u> Bill	Authorizes the Manager of Finance to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Revenue Refunding Bonds, Series

Mayor-Council Meeting Tuesday, November 7, 2017 Page 5

> 2017A-B in a par amount not to exceed \$355 million for the purpose of refunding outstanding Airport Revenue bonds and paying costs of issuance expenses.

17-1224 Bill Authorizes the Manager of Finance to incur, for and on behalf of the Department of Aviation, a non-revolving loan in an amount not to exceed \$300 million with Bank of America, for funding interim airport capital improvements at Denver International Airport.

<u>17-1225</u> Bill

Authorizes the Manager of Finance to incur, for and on behalf of the Department of Aviation, a revolving loan in an amount not to exceed \$150 million with US Bank, for funding interim airport capital improvements at Denver International Airport.

Fire

Eric Tade & Laura Wachter

17-1196 Bill *Approves a twenty-one-year intergovernmental agreement with the City of Glendale in the amount of \$68,482,176 in revenue to provide fire protection service within the municipal boundary of the City of Glendale (FIRES-201103623-01).

<u>17-1211</u> Bill *Amends an intergovernmental agreement with the City of Sheridan by renewing the agreement for an additional year through 12-31-18 at an annual rate of \$2,035,172 in revenue to provide fire protection services to the City of Sheridan (FIRES 201208809-05).

Office of Human Resources

Heather Britton

17-1182 Resolution *Approves an up to \$78,380,000 contract with United Healthcare Insurance Company for 2018 medical insurance to eligible employees (CSAHR-201736836-00).

Public Works

Angela Casias & Brendan Kelly

*Approves a contract with Krische Construction, Inc., for \$1,950,651.34 and for nine months for the Cranmer Park

in Council District 1.

	Sun Dial Terrace Renovation project, including the removal, disposal and replacement of the existing sandstone terrace, perimeter retaining and wing walls, and subgrade material, and the repair and placement of the existing sundial on a stabilized concrete footer base, located in Cranmer Park in Council District 5 (201735948).
<u>17-1186</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District in Council District 9.
<u>17-1187</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Consolidated Morrison Road Pedestrian Mall Local Maintenance District in Council District 3.
<u>17-1188</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 38th Avenue Phase I Pedestrian Mall Local Maintenance District in Council District 1.
<u>17-1189</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Pedestrian Mall Local Maintenance District in Council Districts 9 and 10.
<u>17-1190</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Golden Triangle Pedestrian Mall Local Maintenance District in Council District 10.
<u>17-1191</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District in Council District 1.
<u>17-1192</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the 32nd and Lowell Pedestrian Mall Local Maintenance District

Mayor-Council Meeting Tuesday, November 7, 2017 Page 7

<u>17-1193</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall B Local Maintenance District in Council District 7.
<u>17-1194</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II Broadway Pedestrian Mall Local Maintenance District in Council District 7.
<u>17-1195</u> Bill	*Approves the 2018 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Viaduct Pedestrian Mall Local Maintenance District in Council District 9.

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

City Attorney's Office -- Jennifer Johnson

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