



Mayor-Council Agenda

Tuesday, November 28, 2017 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Community Planning and Development

Scott Robinson

[17-1266](#) Approves an official map amendment to rezone land at
Bill 1521-1535 West 34th Avenue and 3400 Osage Street from
U-TU-B2 DO-4 to U-MX-2x, in Council District 1.

Environmental Health

David Erickson

[17-1302](#) * Approves a three-year contract with TriHydro Corporation
Resolution for \$1 million to provide on-call professional
environmental site consulting services including
environmental site assessment, brownfields
redevelopment, leaking underground storage tank removal,
investigation and remediation, and environmental litigation
support citywide (ENVHL-201736947-00).

[17-1303](#) * Approves a three-year contract with Stantec Consulting
Resolution Services, Inc. in the amount of \$1 million to provide
on-call professional environmental site consulting services
including environmental site assessment, brownfields
redevelopment, leaking underground storage tank removal,
investigation and remediation, and environmental litigation
support citywide (ENVHL-201736955-00).

[17-1304](#) * Approves a three-year contract with Apex Companies, LLC
Resolution in the amount of \$1 million to provide on-call professional
environmental site consulting services including
environmental site assessment, brownfields
redevelopment, leaking underground storage tank removal,
investigation and remediation, and environmental litigation
support citywide (ENVHL-201736954-00).

[17-1305](#) * Approves a three-year contract with CTL THOMPSON, Inc.
Resolution in the amount of \$1 million to provide on-call professional
environmental site consulting services including

environmental site assessment, brownfields redevelopment, leaking underground storage tank removal, investigation and remediation, and environmental litigation support citywide (ENVHL-201736951-00).

[17-1306](#)
Resolution

* Approves a three-year contract with Pinyon Environmental, Inc. in the amount of \$1 million to provide on-call professional environmental site consulting services including environmental site assessment, brownfields redevelopment, leaking underground storage tank removal, investigation and remediation, and environmental litigation support citywide (ENVHL-201736953-00).

[17-1307](#)
Resolution

* Approves a three-year contract with TRC Environmental Corporation in the amount of \$1 million to provide on-call professional environmental site consulting services including environmental site assessment, brownfields redevelopment, leaking underground storage tank removal, investigation and remediation, and environmental litigation support citywide (ENVHL-201736949-00).

[17-1308](#)
Resolution

* Approves a three-year contract with LT Environmental, Inc. in the amount of \$1 million to provide on-call professional environmental site consulting services including environmental site assessment, brownfields redevelopment, leaking underground storage tank removal, investigation and remediation, and environmental litigation support citywide (ENVHL-201736950-00).

Finance

Andrew Marzo, Stephanie Adams, Laura Perry & Beth Strauss

[17-1301](#)
Bill

* Appropriates \$4.8 million from the General Fund contingency to the Office of Economic Development's Business Incentive Fund to correct a previous action and appropriate the funds as originally approved.

[17-1315](#)
Bill

* Establishes the Excise Tax Reserve Capital Special Revenue Fund No. 38421 as part of the Series 2016 Bond financing structure to serve as a reserve for future capital projects and debt issuances for the National Western Center and the Colorado Convention Center.

- [17-1316](#)
Bill *Transfers and appropriates \$7,173,070 to the newly established Excise Tax Reserve Capital Special Revenue Fund No. 38421 as part of the Series 2016 Bond financing structure.
- [17-1317](#)
Bill *Establishes the Colorado Convention Center Capital Special Revenue Fund No. 38422 for Colorado Convention Center annual debt payments and capital improvements for consolidated accounting of all Colorado Convention Center capital activities.
- [17-1318](#)
Bill *Transfers and appropriates \$4,791,388 from the Series 2016 (2C) Dedicated Tax Flow of Funds to the new Colorado Convention Center Capital Special Revenue Fund No. 38422.
- [17-1319](#)
Bill *Appropriates \$9,451,397 to the 2017 General Fund Contingency due to excess revenue derived from the recent settlement surrounding hotel lodgers tax revenue; appropriates \$4,058,171 to the Affordable Housing Property Tax Revenue Fund; and appropriates \$5,393,226 to the City Attorney's Office for legal fees associated with the settlement.
- [17-1321](#)
Resolution *Approves a capital lease agreement with JPMorgan Chase Bank, N.A. for \$1,158,788 and for five years to purchase furniture equipment to be used by 911 call-takers and dispatchers at the new 911 Communications Center located at 12025 East 45th Avenue in Council District 8 (TBD).

Human Rights and Community Partnerships

Miriam Peña

- [17-1299](#)
Resolution *Amends a contract with Energy Resource Center by adding \$315,000 for a new total amount of \$630,000 and one year for a new end date of 12-31-18 for energy efficiency services, weatherization upgrades, and education for residents living in low-income multi-family units and nonprofit facilities that serve low income residents, citywide (HRCRS-201631149-01).

- [17-1300](#)
Resolution *Amends a contract with Groundwork Denver, Inc. to add \$315,000 for a new total in the amount of \$630,000 and to add one year for a new end date of 12-31-18 for energy efficiency services, weatherization upgrades, and education for residents living in low-income multi-family units and nonprofit facilities that serve low income residents citywide (HRCRS-201631158-01).

Office of Human Resources

Heather Britton

- [17-1296](#)
Bill *Approves a \$10,765,350.58 appropriation for the City employee 2018 Self-Insured Dental Fund.
- [17-1297](#)
Bill *Approves a \$3,616,086.29 appropriation for the 2018 City employee Flexible Spending Account.

Parks and Recreation

Matt Draper, Mark Bernstein, Fred Weiss & Laura Morales

- [17-1292](#)
Resolution *Approves a contract with Softball In Denver for \$750,000 and for three years for sports official and umpire services at 12 recreation centers and 20 sports fields citywide (201737177).
- [17-1293](#)
Resolution *Amends a contract with TR Park Central by eliminating an estimated annual payment of \$17,400, reducing the term by two years for a new end date of 12-31-18, and modifying the terms to include a provision that prevents TR Park Central from charging the Downtown Denver Partnership (DDP) for their use of the patio that extends into Skyline Park in Council District 9 (XC72014).
- [17-1294](#)
Resolution *Approves a revenue contract with H. W. Stewart, Inc. for a minimum of \$31,699.99 annually and for seven years for food, beverage, and merchandise concessions at the Buffalo Bill Museum located at 987 Lookout Mountain Road in Golden (201737741-00).
- [17-1295](#)
Resolution *Approves a revenue contract with H. W. Stewart, Inc. for a minimum of \$31,699.99 annually and for seven years for food, beverage, and merchandise concessions at the Echo Lake Lodge in Echo Lake Park located at 13264 Chicago

Creek Road in Idaho Springs (201737743-00).

[17-1309](#)

Bill

* Approves the park designation of a portion of Sanderson Gulch Park located approximately on the East side of South Federal Boulevard containing 0.3 acres in Council District 7.

[17-1310](#)

Bill

* Approves the park designation of a portion of Sanderson Gulch Park located approximately at South Pecos Street and West Arkansas Avenue containing 1.7 acres in Council District 7.

[17-1311](#)

Bill

* Approves the park designation of a portion of vacated Curtis Street as part of Mestizo-Curtis Park containing 0.7 acres in Council District 9.

[17-1312](#)

Bill

* Approves the park designation of a portion of vacated West 41st Avenue and Mariposa streets as part of Ciancio Park containing 0.9 acres in Council District 1.

Public Works

Angela Casias

[17-1273](#)

Resolution

* Grants a revocable permit to Market Center Investors, LLC to encroach into the right-of-way with a raised patio and sidewalk area and two sets of stairs located on Market Street between 16th Street and 17th Street in Council District 9 in accordance with Transportation Engineering Plan (TEP) 2016-TRAN-0000099.

[17-1298](#)

Resolution

* Approves a contract with ECI Site Construction Management, Inc. for \$1,100,804.33 and for seven months for the renovation of Westwood Park including a new playground, water play and drinking fountain, walkways, pavilion, irrigation system, pedestrian lighting and landscaping in Council District 3 (201736679).

Safety

Laura Wachter & Shawn Smith

[17-1269](#)

Bill

* Amends Chapter 42 of the Denver Revised Municipal Code to establish the 2018-2020 salary and fringe benefits of the command staff for the Denver Police Department. The

proposed increase is based on the new collective bargaining agreement (CBA) with the Denver Police Protective Association. The CBA implements a 3.5% pay increase in 2018, a 3.25% increase in 2019, and a 3.25% pay increase in 2020.

[17-1320](#)

Resolution

* Approves the purchase of console furniture equipment from Russ Bassett for \$1,087,526, with funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. to support call-taking and dispatch activities at the new 911 Communications Center located at 12025 East 45th Avenue in Council District 8 (SAFTY-201738094).

Technology Services

Todd Matthews

[17-1313](#)

Resolution

* Adds \$500,000 and one year to a contract with CenturyLink, LLC for a new total of \$3,471,588.50 and end date of 12-31-18 for maintenance and repair of Denver 911 telephony systems at 303 West Colfax Avenue and 950 Josephine Street in Council Districts 9 and 10 (TECHS - CE76017).

[17-1314](#)

Resolution

* Adds \$2 million to a contract with CenturyLink, LLC for a new total amount of \$22 million for leased line, data, and telephone services for all City agencies and amends the scope of work to upgrade internet telephone services and revise rates. No change to contract duration (TECHS-CE95035).

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