



## Mayor-Council Agenda

Tuesday, December 12, 2017 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### **Arts & Venues**

*Mark Heiser*

- [17-1381](#) Resolution      \* Approves a three-year contract with Argus Event Staffing LLC., in the amount of \$20 million for security and event staffing services in various city venues, including the Denver Performing Arts Complex, the Denver Coliseum, and Red Rocks Amphitheatre (THTRS-201738467).

#### **Denver International Airport**

*Aaron Barraza*

- [17-1371](#) Resolution      \* Approves a two-year contract with Door Specialties in the amount of \$500,000 through 12-31-19 for preventative and emergency maintenance gate repairs to perimeter gates and to maintain security compliance and safety at Denver International Airport (201733814-00).
- [17-1386](#) Resolution      \* Amends a contract with Servitech, Inc., to add \$4 million for a new total in the amount of \$8 million and to add two years for a new end date of 4-10-21, for on-call telecommunication infrastructure engineering, construction and installation services, to support an increase in anticipated work that includes relocating existing cable infrastructure and other attached and stand-alone structural components that require telecommunications services at Denver International Airport (201525113-01).
- [17-1387](#) Resolution      \* Amends a contract with Premisys Support Group, Inc., to add \$4 million for a new total in the amount of \$8 million and to add two years for a new end date of 4-10-21 for on-call telecommunication infrastructure engineering, construction and installation services, to support an increase in anticipated work that includes relocating existing cable infrastructure and other attached and stand-alone structural components that require

telecommunications services at Denver International Airport (201525112-01).

- [17-1388](#)  
Resolution
- \* Amends a contract with Piper Communication Services, Inc., to add \$4 million for a new total contract in the amount of \$8 million and to add two years for a new end date of 4-10-21, for on-call telecommunication infrastructure engineering, construction and installation services, to support an increase in anticipated work that includes relocating existing cable infrastructure and other attached and stand-alone structural components that require telecommunications services, at Denver International Airport (201525124-01).

## **Finance**

*Nicole Culpepper, Raymond Sibley, Jeffrey Steinberg, Lisa Lumley & Andrew Johnston*

- [17-1362](#)  
Resolution
- \* Approves the annual tax levy upon all taxable property within the City for the year 2017 for purposes authorized by law for School District No. 1.
- [17-1363](#)  
Resolution
- \* Approves the annual tax levy upon all taxable property within special districts within the City for the year 2017 for purposes authorized by law for special districts.
- [17-1374](#)  
Resolution
- \* Approves a two-year no-cost extension of a contract with Mitchell International Inc., through 12-31-19 for pharmacy benefit management services as part of the citywide employee workers' compensation program (201418934).
- [17-1375](#)  
Resolution
- \* Approves a two-year, no-cost extension of a contract with CorVel Corporation through 12-31-19 for bill and medical report review services for the Workers' Compensation Program (201419255).
- [17-1396](#)  
Bill
- Grants the authority to acquire through negotiated purchase or condemnation, any property interest as needed for the construction of a detention area as part of the Platte to Park Hill 39th Avenue Greenway Stormwater Systems project, including easement interests, access rights, improvements, buildings, fixtures, licenses,

contract rights, permits and other appurtenances, located at 4141 East 35th Avenue in Council District 8.

[17-1398](#)  
Resolution      \*Sets a public hearing before City Council for 01-08-18 on the amended and restated service plan for Broadway Park Metropolitan District No. 1, located near Broadway and Center Avenue in Council District 7.

[17-1399](#)  
Resolution      \*Sets a public hearing before City Council for 01-08-18 on three metropolitan district service plans: Broadway Park Metropolitan District No. 2; Broadway Park Metropolitan District No. 3 and Broadway Park Metropolitan District No. 4, located near Broadway and Center Avenue in Council District 7.

### **General Services**

*James Williamson, Nicol Suddreth & Andrea Fulton*

[17-1372](#)  
Resolution      \*Adds \$800,000 to the contract with Kone, Inc., for a total of \$2.8 million through March 31, 2019 for preventative repair and routine maintenance of elevators, escalators, walkways, wheelchair lifts and dumbwaiters in city- owned facilities, and expanding the scope of the contract to include thirteen Denver Public Library locations, citywide. No change to contract duration (GENRL-201414653).

[17-1373](#)  
Resolution      \*Adds language to a contract with Public Service Company of Colorado for installation of a new temperature override system (if needed to maintain appropriate humidification conditions for art work) and specifies payment provisions for the Denver Art Museum (CE2Y000-02).

### **Parks and Recreation**

*Scott Rethlake, Happy Haynes & Laura Morales*

[17-1382](#)  
Resolution      \*Approves a ten-year contract with Flog, LLC., for a minimum \$15,000 annual payment plus 11% of monthly gross revenues for food and beverage service at the Kennedy Golf Course clubhouse in Council District 4 (201738451).

[17-1383](#)  
Resolution      \*Approves a contract with Flog, LLC., for a minimum \$15,000 annual payment plus 9% of monthly gross

revenues, and for ten years, for food and beverage services to golfers and the public at the Willis Case Golf Course clubhouse in Council District 1 (201738458).

[17-1384](#)  
Resolution

\* Approves a contract with Flog, LLC., for a minimum \$15,000 annual payment plus 9% of monthly gross revenues, and for ten years, for food and beverage services to golfers and the public at the Overland Golf Course clubhouse in Council District 7 (201738457).

[17-1385](#)  
Resolution

Amends an agreement with the Denver Zoological Foundation, Inc. (DZF), to restructure the DZF Board into a Board of Governors and a Leadership Council.

### **Public Works**

*Angela Casias*

[17-1376](#)  
Resolution

\* Approves a 6-month \$1,277,296.72 contract with G. P. Cooper Industries, Inc. for the removal and replacement of the Washington Park playground, including protecting existing trees, expanding the play area, adding new walkways and new custom play equipment, located near the intersection of East Tennessee Avenue and South Downing Street in Council District 6 (201736677).

[17-1379](#)  
Resolution

\* Approves a \$1,399,956.36 master purchase order with Toter, LLC., for 26,031 purple recycling carts for citywide access to the recycling cart program (PWOPS PO-00027459).

[17-1380](#)  
Resolution

\* Dedicates a parcel of land as public right of way as public alley, located at the intersection of East Alameda Avenue and South Pennsylvania Street in Council District 7.

[17-1389](#)  
Bill

\* Revokes Ordinance #65, Series of 1968, to grant a revocable permit to Union Pacific Railroad Company, their successors and assigns, to encroach into the right of way with standard gauge railroad crossings over portions of 40th Street and Franklin Street in Council District 9.

[17-1395](#)  
Resolution

Approves a \$78,214,454 three-year contract with SEMA Construction, Inc. for the design and construction of the 39th Avenue Greenway and Park Hill Detention project, to

protect against flooding while improving water quality, multi-modal mobility access opportunities, and creating and enhancing park and public spaces in Council Districts 8 & 9 (201738462).

## **Technology Services**

*Alex Stefanacci, William Thomas, & Todd Matthews*

- [17-1377](#) Resolution \* Approves a no-cost addition to the scope of a contract with Lewan and Associates, Inc., to include Denver International Airport and to further consolidate office and printer equipment maintenance citywide (TECHS-201416395-02).
- [17-1378](#) Resolution \* Amends a contract with Istonish, Inc., by adding \$948,384 for a new total of \$1,407,632, adding three years for a new end date of 12-31-20, and amending the terms to maintain security certifications as recommended by the Auditor's office and establish a regular quality assurance review process for afterhours, internal citywide information technology (IT) support (TECHS-201418233-02).
- [17-1390](#) Resolution \* Adds \$364,597 and five years to a contract with LexisNexis Claims Solutions, Inc., for a new total of \$764,597 through 12-31-22 for the maintenance and support of systems used by the Denver Police Department (TECHS-201101011).
- [17-1391](#) Resolution \* Adds \$467,206 and two years to a contract with Syscon Justice Systems, Inc., for a new total of \$3,667,206 through 12-31-19, for continued technical support and maintenance of the TAG Elite Jail Management System application at the Downtown Detention Center and County Jail (TECHS-CE76012).
- [17-1392](#) Resolution \* Approves a no-cost two-year extension and addition of on-call service access to a contract with Syscon Justice Systems, Inc., through 12-31-19 regarding the TAG Elite Jail Management System application at the Downtown Detention Center and County Jail (TECHS-201103793).

- [17-1393](#)      \* Approves a \$15 million 11-year with Comcast Cable  
Resolution      Communications Management, LLC. for the continued use  
of dark fiber resources for citywide data network transport,  
including voice, video and data services to approximately  
100 city-owned buildings (TECHS-201738172).

**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