



Mayor-Council Agenda

Tuesday, December 19, 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

- [17-1409](#)
Resolution
- * Approves a three-year contract with Aramark Management Services Limited Partnership in the amount of \$20 million for facility and janitorial services in various city venues including the Denver Performing Arts Complex, the Denver Coliseum, and Red Rocks Amphitheatre (THTRS-201736911).

Denver International Airport

Aaron Barraza

- [17-1412](#)
Resolution
- * Amends a contract with FCI Construction by adding \$2 million for a new contract total in the amount of \$27 million for on-call general construction facility projects and anticipated modernization and improvement plans at Denver International Airport. There is no change to the contract duration (20152529).
- [17-1413](#)
Resolution
- * Amends a contract with Swinerton by adding \$2 million for a new contract total in the amount of \$27 million for on-call general construction facility projects and anticipated modernization and improvement plans at Denver International Airport. There is no change to the contract duration (201627941).
- [17-1414](#)
Resolution
- * Amends a contract with Hensel Phelps by adding \$2 million for a new contract total in the amount of \$27 million for on-call general construction facility projects and anticipated modernization and improvement plans at Denver International Airport. There is no change to the contract duration (201627953).
- [17-1415](#)
Resolution
- * Amends a contract with Haselden Construction by adding \$2 million for a new contract total in the amount of \$27 million for on-call general construction facility projects

and anticipated modernization and improvement plans at Denver International Airport. There is no change to the contract duration (201627955).

Finance

Jeff Steinberg, Lisa Lumley, Laura Perry, Peter Spanberger

[17-1356](#)
Bill Approves a purchase and sale agreement with the State of Colorado for \$651,250 to purchase property located at 4201 East Arkansas Avenue, and work with an identified buyer to ensure ensuing development is consistent with existing neighborhood, area plans, and economic and job development in Council District 6.

[17-1357](#)
Bill Approves a purchase and sale agreement with KRF Arkansas, LLC for \$651,250 to sell the property located at 4201 East Arkansas Avenue with plans to develop a portion of the land for commercial purposes and another for 150 housing units in Council District 6.

[17-1358](#)
Bill Approves a purchase and sale agreement with the State of Colorado for \$243,000 to purchase property located at 2000 South Holly Street and work with an identified buyer to ensure ensuing development is consistent with existing neighborhood, area plans, and economic and job development in Council District 6.

[17-1359](#)
Bill Approves a purchase and sale agreement with KRF Holly, LLC for \$243,000 to sell the property located at 2000 South Holly Street with plans to develop 225 housing units to be sold at market rate and an additional 50-80 units for senior housing in Council District 6.

[17-1416](#)
Bill *Appropriates \$5,368,343 previously approved by Council in an IGA with Denver Water to the Wastewater Enterprise Fund to allow tracking, accounting, and deposit of the Denver Water funding separate from the appropriated wastewater bond funding for the City Park Golf Course project.

[17-1417](#)
Bill *Adds one year and increases Denver Urban Renewal Authority's (DURA) contribution to a previously approved

intergovernmental agreement with the City by \$334,000 for a new total of \$732,000 through 12-31-18 outlining responsibilities for the planning, engineering, design, property acquisition, and construction of an alley from Tennessee Avenue to Mississippi Avenue behind the Federal and Mississippi Retail Center in Council District 3 (FINAN 201419856-01).

Office of Children's Affairs

Al Martinez, Chris Auer, & Michael Paben

[17-1410](#)

Resolution

* Amends a contract with Denver Health and Hospital Authority to spend remaining grant funds from The Colorado Health Foundation in the amount of \$182,154 for the contract period of 12-31-16 through 12-31-17 for services related to mental health consultation for the Denver Great Kids Head Start program (MOEAI 201311626-04).

Public Works

Angela Casias

[17-1394](#)

Resolution

* Amends a contract with URS/AECOM to add a completion date of 09-30-19 and to narrow the scope of work to focus on the environmental and design engineering of the 56th Avenue and Peña Boulevard Interchange operational and safety improvements in Council District 11. No change to contract amount (PWADM-20120538).

[17-1408](#)

Resolution

* Dedicates a parcel of land as public right-of-way as East 8th Avenue, East 11th Avenue and North Colorado Boulevard, located at the intersections of East 8th Avenue and Colorado Blvd, and East 11th Avenue and Colorado Blvd in Council District 5.

Technology Services

Chad Mitchell

[17-1328](#)

Resolution

* Adds \$2 million and twenty-five months to the contract with TruePoint Solutions, LLC for a new total of \$2,499,999 through 12-31-20 for professional services supporting the citywide expansion and development of the

Accela platform including business analysis and consulting, system configuration, on-call Accela support, development and enhancement of Accela add-on components, and other services (TECHS-201631861).

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