

### **Mayor-Council Agenda**

Tuesday, January 30, 2018 9:30 AM Parr-Widener Community Room City and County Building Room 389

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

## Arts & Venues

Brian Kitts

 <u>18-0072</u> \* Approves a three-year revenue contract with Universal Resolution
 McCann Worldwide, Inc. in the amount of \$600,000 for sponsorship, advertising, and marketing support opportunities at Red Rocks Amphitheatre (THTRS-201839473).

### **Community Planning and Development**

Curt Upton & Sara White

- 18-0004
  \* Approves an intergovernmental agreement with the Regional Transportation District (RTD) for \$2,050,000 and for two years for neighborhood planning along the Colfax Bus Rapid Transit (BRT) Corridor including improvements to public infrastructure to support transit, walking, and bicycling in Council Districts 5, 8, 9, and 10 (CPLAN-201738504).
- 18-0043Approves an official map amendment to rezone propertyBilllocated at 1630 South Acoma Street from I-A UO-2 toI-MX-5 in Council District 7.

#### **Denver International Airport**

#### Aaron Barraza

 18-0006
 \* Amends a contract with ASKReply, Inc., doing business as B2Gnow, to add \$10,950 for a new contract total in the amount of \$841,900 for automated uploading and entering of revenue totals for concessions to track, monitor, and process certifications and compliance information for disadvantaged business opportunity programs at Denver International Airport.

There is no change to contract duration (201631814-01).

Mayor-Council Meeting Tuesday, January 30, 2018 Page 2

- 18-0075 \* Approves a two-year marketing incentive agreement with Compania Panamena de Aviacion S.A., doing business as Copa Airlines, for an incentive amount of \$571,400 to promote a new international destination service by Copa Airlines from Panama City to Denver International Airport (201735913).
- <u>18-0076</u> \* Approves an operational incentive agreement with Resolution
   \* Compania Panamena de Aviacion S.A., doing business as Copa Airlines, in the amount of \$1 million and for two years of credit against operational expenses to promote a new international destination service by Air Copa Airlines from Panama City to Denver International Airport (201735911).

### <u>Finance</u>

Lisa Lumley

 <u>18-0062</u>
 \* Adds \$7,300.08 to and extends the lease agreement with Resolution
 New Cingular Wireless PCS, LLC for a new total of \$46,698 through 05-31-22 for communication equipment placed on City property at 303 West Colfax Avenue in Council District 9 (FINAN RC1Y028-02).

## **General Services**

#### James Williamson & Scott Harris

- <u>18-0071</u> \* Approves a no-cost extension of a contract with Waste
  Resolution Management of Colorado, Inc. for six months through
  07-31-18 for trash collection services for City agencies and facilities (GENRL-201418646).
- 18-0074\*Adds \$250,000 to a master purchase order with The<br/>Goodyear Tire and Rubber Company for a new total of<br/>\$700,000 for tires for City vehicles (5652S0317).

#### Public Works

Angela Casias

18-0069\* Dedicates a parcel of land as public right-of-way as SouthResolutionSheridan Boulevard located at the intersection of SouthSheridan Boulevard and West Colgate Drive in CouncilDistrict 2.

Mayor-Council Meeting Tuesday, January 30, 2018 Page 3

## **Sheriff**

Bryan Moore

18-0055
 \* Amends a contract with Sierra Detention Systems, Inc. to add \$4,333,460 for a new contract total in the amount of \$7,853,024 and to add five years for a new end date of 12-31-22 for the maintenance and support of video surveillance, access control, and duress alarms equipment at the Downtown Detention Center, County Jail, Lindsay Flannigan Courthouse, Roslyn Facility, and the Wellington E. Webb Building Command Center (201103350).

# 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