



Mayor-Council Agenda

Tuesday, February 6, 2018 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Barry Burch Jr.

- [18-0093](#)
Resolution * Approves the Mayoral appointment of Matthew Burkett to the Denver Convention Center Hotel Authority Board for a term effective immediately and expiring 12-31-19, or until a successor is duly appointed.
- [18-0106](#)
Resolution * Approves the Mayoral reappointment of Veronica Barela to the Housing Advisory Committee effective immediately and expiring on 12-31-19, or until a successor is duly appointed.

Arts & Venues

Tad Bowman

- [18-0092](#)
Resolution * Amends a contract with Alpine Disposal, Inc. to add \$30,000 for a new contract total in the amount of \$510,000 and to add two months for a new end date of 3-31-18 to ensure there are no lapses in service while a new contract is awarded for waste and recycling disposal for all Denver Performing Arts Center venues and Red Rocks amphitheater (THTRS-201313518-04).
- [18-0095](#)
Resolution * Amends a contract with AEG Live-Rocky Mountains, LLC to add \$2.5 million for a new contract total in the amount of \$8.9 million and to add one year for a new end date of 12-31-18 to promote, and book live concerts and events at the Denver Coliseum and Red Rocks Amphitheatre (THTRS-201313532-04).
- [18-0099](#)
Resolution * Amends a contract with Live Nation Worldwide, Inc. to add \$100,000 for a new contract total in the amount of \$600,000 and to add one year for a new end date of 12-31-18 to promote, and book live concerts and events at the Denver Coliseum and Red Rocks Amphitheatre (THTRS-201313558-04).

Community Planning and Development

Theresa Lucero

[18-0094](#) Approves an official map amendment to rezone property
Bill located at 30-50 South Colorado Boulevard from E-SU-D
to PUD G-17 in Council District 5.

Denver International Airport

Rachel Marion

[18-0077](#) Approves a three-year contract with ISS Facility Services,
Resolution Inc., in the amount of \$114,883,000 for janitorial cleaning
services at the main terminal, concourses, airport office
building, and other areas as well as snow removal services
to pedestrian sidewalks and parking structures at Denver
International Airport (201732928).

[18-0101](#) *Amends a contract with AECOM by adding two years for a
Resolution new end date of 3-01-20 to develop and enhance existing
enterprise Geographic Information System (GIS) data and
development services to comply with the Federal Aviation
Administration's Airport GIS mandate at Denver
International Airport. There is no change to the contract
amount (201417513).

Finance

Laura Perry

[18-0105](#) Approves a \$4.5 million supplemental appropriation from
Bill general fund contingency for program management
services to implement the 2017 General Obligation Bond
program.

Human Services

Jeff Stawicki & Vincent Rivera

[18-0070](#) *Amends a contract with Savio House Management Group to
Resolution add \$476,111 for a new contract total in the amount of
\$546,111 for oversight of the Denver Collaborative
Partnership and implementation of the FamilyStrong
program, a collaborative effort among Denver's
youth-service agencies to improve services to families and

children involved in child welfare, juvenile justice, and other programming citywide. There is no change to the contract duration (SOCSV 2017-34847-01).

Office of Economic Development

Susan Liehe

[18-0084](#)
Resolution Amends a grant agreement with the U.S. Department of Labor by adding five months for a new end date of 3-31-19 to support the Technology Employment in Colorado Partnership (TEC-P) project for which the City's Office of Economic Development serves as grant administrator for Denver and its regional partners to assist those experiencing long-term unemployment gain access to employment services. There is no change to the agreement amount (201520647).

[18-0085](#)
Resolution Amends a grant agreement with Arapahoe County by adding \$102,373.44 for a new contract total in the amount of \$751,743.60 and to add six months for a new end date of 3-31-19 to support the Technology Employment in Colorado Partnership (TEC-P) project to assist those experiencing long-term unemployment gain access to employment services. There is no change to the agreement amount (201520646-02).

[18-0086](#)
Resolution Amends a grant agreement with Boulder County to add six months for a new end date of 3-31-19 to support the Technology Employment in Colorado Partnership (TEC-P) project to assist those experiencing long-term unemployment gain access to employment services. There is no change to the agreement amount (201520605-01).

[18-0087](#)
Resolution Amends a grant agreement with Jefferson County to add six months for a new end date of 3-31-19 to support the Technology Employment in Colorado Partnership (TEC-P) project to assist those experiencing long-term unemployment gain access to employment services. There is no change to the agreement amount (201520647-01).

[18-0088](#)
Resolution Amends a grant agreement with Larimer County to add six months for a new end date of 3-31-19 to support the

Technology Employment in Colorado Partnership (TEC-P) project to assist those experiencing long-term unemployment gain access to employment services. There is no change to the agreement amount (201520606-01).

[18-0111](#)
Resolution Approves the city's five-year comprehensive housing plan as required in Chapter 27, Article V of the Denver Revised Municipal Code.

Office of Human Resources

Nicole de Gioia-Keane

[18-0089](#)
Bill *Amends the Classification and Pay Plan by creating a new classification called Career Service Hearing Officer at pay grade L-821.

Public Works

Angela Casias

[18-0080](#)
Bill *Vacates a portion of the alley bounded by Julian Street, Irving Street, 17th Avenue, and 16th Avenue, with reservations, located at 1622 Julian Street in Council District 3.

[18-0081](#)
Resolution Approves a contract with Fentress Architects for \$12,450,669 and for three years for design and construction administration services to support the Colorado Convention Center Expansion project, including program verification, schematic design, design development, interior design and construction documents, in Council District 9 (201839516).

[18-0082](#)
Resolution Approves a contract with TC Denver Development, Inc., for \$9,000,000 and for three years for program management services to support the Colorado Convention Center Expansion project, including design review, program cost review, program schedule development, program delivery analysis and program administration assistance, in Council District 9 (201839614)

[18-0091](#)
Bill *Approves an intergovernmental agreement with the Colorado Department of Transportation (CDOT) for \$750,000 and for one year to reimburse the City for costs

associated with the ongoing maintenance, snow removal, pothole patching, crack seal, and minor subgrade repair of state highways within the City, including sections of Colorado Boulevard, Alameda Avenue, Colfax Avenue, and Federal Boulevard (201839397).

[18-0102](#)
Resolution

* Amends a contract with Lambland, Inc., doing business as A 1 Organics, by adding \$328,000 for a new total of \$548,000 and one year for a new end date of 01-31-19, for the citywide composting of residentially generated organic material that is picked up through the Denver Compost program (201732543).

[18-0103](#)
Resolution

* Approves an access and use permit agreement with Public Service Company of Colorado to allow the installation and area for the installation of an electrical transformer for the 911 Communications Center located at 12025 East 45th Avenue in Council District 8 (PWTRN-201737077).

[18-0104](#)
Resolution

Approves a three-year \$19 million contract with Atkins North America, Inc., for program management of the 2017 GO Bond Program, including program controls, communications, implementation, budgeting, scheduling, cost estimating, and document preparation, citywide (201839791).

Technology Services

Chris Hagan

[18-0097](#)
Resolution

* Approves a five-year \$3 million contract with GTS, LTD for on-call telecommunications technicians and electricians for low voltage cabling needs including new sites, re-cabling existing sites to accommodate remodels and new equipment, and other services citywide (TECHS-20173882).

[18-0098](#)
Resolution

* Approves a five-year, \$2 million contract with Trulink for on-call telecommunications technicians and electricians for low voltage cabling needs including new sites, re-cabling existing sites to accommodate remodels and new equipment, and other services citywide (TECHS-201739016).

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