# **Mayor-Council Agenda**



Tuesday, February 13, 2018 9:30 AM Parr-Widener Community Room City and County Building Room 389

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

# Arts & Venues

Mark Najarian & Frank Delmonte

18-0100 Resolution \*Amends a contract with Service America Corporation, doing business as Centerplate, by adding one year for a new end date of 6-30-19 for food, alcoholic and non-alcoholic beverages, retail services including concession, banquet and catering services, and merchandise sales services for the Colorado Convention Center and the City's Performing Arts Complex in Council District 9 (THTRS-201310982-01).

# **Community Planning and Development**

Andrew Webb & Scott Robinson

18-0117 \*Corrects t

\*Corrects the legal description for the property described in Ordinance No. 20170729, Series of 2017, located at 1400

and 1436 South Irving Street in Council District 3.

<u>18-0130</u>

Bill

Bill

Approves an official map amendment to rezoning property at 680 Sheridan Boulevard from PUD 1 to E-MX-3 in

Council District 3.

# **Denver International Airport**

Rachel Marion & Kenton Janzen

18-0119 Resolution \*Approves a two-year master purchase order with Computer Sites, Inc. in the amount of \$1 million for Uninterrupted Power Supply (UPS) battery replacements for Denver International Airport (SC-00002656).

18-0121 Resolution \*Approves a five-month contract with Hamon Infrastructure, Inc. in the amount of \$5,070,000 for the construction of a new de-icing and industrial water pond including excavation, trenching, large diameter piping, diversion structure, piping and plumbing, mechanical, and electrical facilities at Denver International Airport (201737313).

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> 18-0122 Resolution

\*Approves an incentive agreement with Norwegian Air Shuttle ASA for one year and a maximum credit amount of \$4 million to establish a new international destination service to Paris from Denver International Airport (201735702).

18-0123 Resolution \*Approves a marketing incentive agreement with Norwegian Air Shuttle ASA for fourteen months and a maximum credit amount of \$821,429 to promote a new international air service destination to Paris from Denver International Airport (201735699).

# Office of Economic Development

Susan Liehe

18-0107 Bill Approves an intergovernmental agreement with Denver Housing Authority in the amount of \$2.4 million through 8-31-19, to support the construction of 112 one-bedroom units of rental housing for senior and disabled residents, including 13 units restricted for residents earning at or below 30% of Area Median Income (AMI), 36 units restricted for residents earning at or below 40% of AMI, 37 units restricted for residents earning at or below 50% of AMI, and 25 units for residents earning at or below 60% of AMI, located at 4057 West Colfax Avenue in Council District 1 (OEDEV-201736288-00).

# **Finance**

Lisa Lumley

18-0115 Bill \*Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed for the Brighton Boulevard 47th Avenue to Race Court Reconstruction project including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances located at Brighton Boulevard from 47th Avenue to Race Court in Council District 9.

18-0116 Bill \*Grants the authority to acquire through negotiated purchase or condemnation any property interest as needed

for the installment of a new storm line as part of the 27th Street Interceptor Storm Water project including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances located at 27th Avenue and Blake Street in Council District 9.

## Parks and Recreation

Scott Rethlake & Laura Morales

# 18-0126 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 at the Overland Golf Course clubhouse in Council District 7 (201738451).

# 18-0127 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 service at the Willis Case Golf Course clubhouse in Council District 1 (201738458).

# 18-0128 Resolution

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

# <u>18-0136</u> Bill

\*Transfers the remaining cash balance for the Chief Hosa Campground from the Event Facility Fund 15823 into the Denver Mountain Park Fund 15825 and amends Ordinance No. 235, Series of 2008, to remove all language concerning the Chief Hosa Campground.

# **Police**

Laura Wachter & Jeannie Springer

# 18-0118 Resolution

\*Amends a contract with ShotSpotter, Inc. to add \$93,500 for a new total contract in the amount of \$1,964,909 to expand the ShotSpotter Flex Gunfire location, alert and analysis equipment, and service agreement to include additional coverage in Police District 2. There is no change to the contract duration (201525310-02).

### **Public Works**

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## Angela Casias

18-0090 Resolution \*Dedicates a parcel of land as public right-of-way as public alley located near the intersection of South Galapago and West Evans Avenue in Council District 7.

18-0096 Resolution \*Amends a contract with CH2M Hill Engineers, Inc. by adding \$324,635 for a new total of \$3,184,865 adding one year for a new end date of 12-31-19 and changing the scope to include design services for the Brighton Boulevard Redevelopment project to design and construct critical public road and pedestrian infrastructure including cycle track, sidewalks, curb and gutter, and more features on Brighton Boulevard between 29th Avenue and 44th Avenue in Council District 9 (201418034-04).

# **Safety**

#### Paul Callahan

18-0132 Bill \*Amends an intergovernmental agreement with the Colorado State Judicial Department to add two years for a new end date of 12-31-19 and to add \$263,357.71 for a new contract total in the amount of \$923,829.91 to continue the work of the citywide Gang Reduction Initiative of Denver (GRID) program (SCITY-201100301-04).

# II. MATTERS FOR COUNCIL DISCUSSION:

## III. MATTERS FOR COUNCIL INFORMATION:

## IV. <u>EXECUTIVE SESSIONS:</u>

City Attorney's Office -- Drew Hintze

<sup>\*</sup>indicates consent agenda item \*\*indicates the item will be on committee agenda this week