## **Mayor-Council Agenda**



Tuesday, March 20, 2018 9:30 AM Parr-Widener Community Room City and County Building Room 389

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

#### **Arts & Venues**

Tad Bowman

18-0247 Resolution \*Approves a three-year contract with Alpine Holdings, Inc. in the amount of \$750,000 for waste management and recycling services for all Denver Center for the Performing

Arts venues and Red Rocks Amphitheater

(THTRS-201840339-00).

#### **Community Planning and Development**

Theresa Lucero & Jeff Hirt

18-0229 Approves an official map amendment to rezone property Bill located at 580 South Forest Street from S-SU-D to S-MU-3 in Council District 5. Approves an official map amendment to rezone property 18-0243 Bill located at 3400 Arkins Court, 3460 Arkins Court, 1900 35th Street, 1930 35th Street, and 1950 35th Street from I-MX-5/UO-2 to OS-A, in Council District 9. 18-0244 Approves an official map amendment to rezone property Bill located at and around 25th Street and Glenarm Place from G-MU-3/UO-3 and R-3/UO-3 to U-RH-2.5/UO-3, in Council

District 9.

# **Department of Public Health and Environment**

Justin Sterger

18-0258 Resolution \*Adds \$1,503,000 and six months to the contract with ET Technologies, Inc. for a new total of \$2 million through 10-15-18 for on-call services for the management of hazardous materials and regulated wastes including emergency responses (ENVHL-201312428-02).

## **Denver International Airport**

Rachel Marion

## 18-0261 Resolution

\*Amends a contract with McKinsey & Company, Inc. by adding \$500,000 for a new total of \$940,000 to allow for additional on-call consulting services such as organizational management, finance and economic development, public and government affairs, project management, engineering and construction, and aviation-related professional services at Denver International Airport. No change to contract duration (201630656-01).

#### 18-0262 Resolution

Adds \$2.5 million to an on call contract with Kforce Technology, LLC for a new total of \$5 million for professional services to assist with the Great Hall Program and the Gate Expansion Projects; and, operational support for the Business Technologies Cyber Security Program at Denver International Airport (201626628-01).

## 18-0263 Resolution

\*Amends a maintenance agreement with Johnson Controls, Inc. to add \$902,191 for a new total of \$1,880,266 and two years for a new end date of 11-05-20 for the continuity of maintenance support for the South Campus Data Center and the Concourse A Data Center at Denver International Airport (201416952-01).

## 18-0264 Resolution

\*Amends a contract with Smokin' Bear, LLC, doing business as Timberline Steakhouse/Einstein's Bagels, to revise existing holdover language to allow CEO, Department of Aviation, at her sole discretion, 1) to waive additional rent equal to 200% of month rent and allow Concessionaire to holdover at 100% the rental rate, 2) establish a new compensation rate for the remainder of the term by reducing minimum annual privilege fee in estimated annual revenue to DEN by \$921,028.70 for a new amount of \$1.2 million, and 3) revise the Permitted Uses for the Concession Space at Denver International Airport (AC 43012).

## 18-0265 Resolution

\*Amends a sponsorship agreement with Cactus Communications, Inc. representing the Colorado Lottery by adding one year for a new end date of 6-30-20 and

changes the operating structure to involve solely the Department of Aviation and Cactus Communications, Inc. where Cactus Communications continues to provide information about and products from the Colorado Lottery to all passengers and airport users at Denver International Airport (201628326).

18-0266 Resolution Approves a 10-year \$20 million revenue contract with American Express Travel Related Company, Inc. doing business as American Express Centurion Lounge for airport passenger lounge service operations, including the design, construction, maintenance, and operation of a common use passenger lounge on C Concourse at Denver International Airport (201739183).

18-0267 Resolution Approves a contract with Joint Billion Colorado, LLC, doing business as Plaza Premium Lounge, for ten years and at an annual rate of \$1,055,551 in revenue for airport passenger lounge service operations including the design, construction, maintenance, and operation of a common use passenger lounge on A Concourse at Denver International Airport (201735212).

18-0268 Resolution Approves a concession agreement with Skyport Group, LLC for ten years and for \$231,200 annually for the development, construction, operation, and maintenance of GrabbaGreen concession concept on the B Concourse Mezzanine at Denver International Airport (201840476).

18-0269 Resolution Amends a contract with Skyport Development Company, LLC to provide clarifications and modifications to specific obligations and terms, and implements an agreed upon Amended Development Plan concerning a sublease with DFASS Partnership Group and concession locations on Concourse B Mezzanine Level of Denver International Airport (AC 69004-11).

18-0270 Resolution Approves a concession agreement with DEN Breakfast, LLC for \$674,050 annually and for ten years for the development, construction, operation, and maintenance of Snooze a.m. Eatery concession concept on the B

Concourse Mezzanine at Denver International Airport (201840472).

18-0271 Resolution Approves a concession agreement with DEN Mex, LLC for \$746,787.50 annually and for ten years for the development, construction, operation, and maintenance of a Hacienda Colorado concession concept on the B Concourse Mezzanine at Denver International Airport (201840469).

18-0272 Resolution Approves a concession agreement with FM Wok, LLC for \$518,500 annually and for ten years for the development, construction, operation, and maintenance of City Wok and Sushi Sake concession concept on the B Concourse Mezzanine at Denver International Airport (201840471).

18-0273 Resolution Approves a concession agreement with Bonanno Airport, LLC for \$751,825 annually and for ten years for the development, construction, operation, and maintenance of Osteria Marco concession concept on the B Concourse Mezzanine at Denver International Airport (201840479).

18-0274 Resolution Approves a concession agreement with Bridges 5280, LLC for \$631,975 annually and for ten years for the development, construction, and maintenance of Veuve Clicquot, Wow Bao, and Peets Coffee concession concepts on the B Concourse Mezzanine at Denver International Airport (201840483).

18-0275 Resolution Approves a ten-year \$1,503,862.50 annual concession agreement with Skyport Group, LLC., doing business as Qdoba, Shake Shack, & Jamba Juice to develop, construct, and maintain Qdoba Mexican Eats, Shake Shack, and Jamba Juice concession concepts on the B Concourse Mezzanine at Denver International Airport (201840468).

18-0276 Resolution Approves a concession agreement with JAF Concession, LLC, doing business as Sunglass Hut, for \$470,000 and for 10 years to develop, construct, and maintain a Sunglass Hut on Concourse A and C at Denver International Airport (201840467).

> 18-0277 Resolution

Amends an agreement with Skyport Development Company, LLC and DFASS Partnership Group, LLC by updating the business name and amending the participants in the Premium Value Concession program ("PVC") Minor Merchandise Category for SkyMarket to Convenience Retail at Denver International Airport. No change to contract duration or amount (201631945-02).

18-0279 Resolution

Approves a ten-year \$1,006,868 annual revenue agreement with Host International, LLC, doing business as Rock Bottom Restaurant and Brewery, to renovate the premises and reconcept to the Great Divide Brewery on Concourse C of Denver International Airport (201737125).

#### **Finance**

Derek Moretz

18-0260 Bill \*Appropriates \$441,200 for the Combined Housing First Continuum of Care project from the U.S. Department of Housing and Urban Development to provide rental assistance and support services for homeless persons with special needs.

#### **Police**

Laura Wachter & Jeannie Springer

18-0249 Resolution \*Approves a two-year no-cost extension of the contract with Hitachi Data Systems Corporation through 12-31-19 to correct a drafting error in the agreement for equipment and system maintenance of the High Activity Location Observation (H.A.L.O.) program (201417115-01).

## **Public Works**

Angela Casias

18-0245 Resolution \*Dedicates City-owned land as public alley located at the alley bounded by East 13th Avenue, North Ivy Street, East 14th Avenue, and North Jersey Street in Council District 5.

18-0246 Resolution \*Approves a contract with Turner Construction Company for \$825,818 and for four months for the installation of new lighting systems across the exterior façade of the Ellie Caulkins Opera House in Council District 9 (201737120).

18-0248 Resolution	*Dedicates City-owned land as East Martin Luther King Boulevard located at the intersection of East Martin Luther King Boulevard and North Colorado Boulevard in Council District 8.
18-0250 Resolution	*Grants a revocable permit to Sexy Pizza, LLC to encroach into the right-of-way with an existing 9' 8" x 18' 11" patio, recessed in by 12"-16", and an ADA ramp located at 1018 East 11th Avenue in Council District 10.
18-0253 Resolution	*Approves a subdivision plat for Stapleton Filing No. 50 located between Havana Street and Peoria Street, and between 26th Avenue and Martin Luther King, Jr. Boulevard in Council District 8.
18-0255 Resolution	*Dedicates a parcel of land as public right-of-way as North Kalamath Street located at the intersection of West 7th Avenue and North Kalamath Street in Council District 3.
18-0256 Resolution	*Approves a contract with Wilson & Company for \$2,190,686.88 and through 12-31-20 for design and professional services for the consolidation and relocation of the Denver Rock Island Railroad (DRIR) rail corridor within the National Western Center campus and a new DRIR maintenance facility including through track, at grade crossings, fencing, rail bridge structures, survey, complete maintenance facility design, drainage and water quality, necessary stakeholder coordination, and other construction support services in Council District 9 (201840631).
<u>18-0257</u> Bill	*Relinquishes a portion of the easement established in the Permanent Non-Exclusive Easement with Reception No. 2012176096 located at 1550-1560 Market Street in Council

## **Sheriff**

Paige Cheney

District 9.

18-0221 Resolution Adds \$1 million to the master purchase order with Southern Foods Group, doing business as Meadow Gold Dairies, for a new contract total of \$1,750,000 for dairy products for inmates at the County Jail, the Denver

Detention Center and emergency use by Denver Department of Human Services (0309A0216).

#### **Technology Services**

John Pira

18-0251 Resolution \*Approves a \$2,879,787.84 annual Microsoft enterprise agreement with Insight through 2-28-19 for continued use of software licenses such as Office 365 as well as patches, enhancements, and new releases (PO-00034834).

#### II. MATTERS FOR COUNCIL DISCUSSION:

#### III. MATTERS FOR COUNCIL INFORMATION:

## **IV. EXECUTIVE SESSIONS:**

City Attorney's Office -- Hollie Birkholz

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