



Mayor-Council Agenda

Tuesday, October 30, 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.

[18-1190](#)

Resolution

* Approves the Mayoral appointments of Paul Washington and Armando Martin to the Denver Health and Hospital Authority Board for terms effective immediately and expiring on 6-30-20, or until a successor is duly appointed.

Arts & Venues

Andrew Lindley

[18-1195](#)

Resolution

* Approves a revenue contract with Kaiser Foundation Health Plan of Colorado for \$835,412 and for three years for sponsorship activities at Red Rocks Amphitheater (THTRS-201842669).

City Attorney

Snezhanna Singleton

[18-1181](#)

Resolution

* Amends a contract with Senter Goldfarb & Rice LLC., by adding \$100,000 for a new total of \$2,100,000 and six months for a new end date of 3-31-19 for special counsel services related to conflict counsel cases, overflow matters and continuous legal matters and services as necessary, citywide (201313803).

[18-1182](#)

Resolution

* Amends a contract with Hall & Evans LLC., by adding \$100,000 for a new total of \$1,100,000 and six months for a new end date of 3-31-19 for special counsel services related to conflict counsel cases, overflow matters and continuous legal matters and services as necessary, citywide (201313859).

[18-1183](#)

Resolution

* Amends a contract with Berg Hill Greenleaf & Ruscitti LLP., by adding \$100,000 for a new total amount of \$550,000 and six months for a new end date of 3-31-19 for special

counsel services related to conflict counsel cases, overflow matters and continuous legal matters and services as necessary, citywide (201314075).

Community Planning and Development

Elizabeth Weigle

[18-1163](#) Approves an official map amendment to rezone property
Bill from E-MS-3 to E-MS-5, located at 7900 East Colfax
Avenue in Council District 5.

[18-1164](#) Approves an official map amendment to rezone property
Bill from E-MS-3 to E-MS-5, located at 8315 East Colfax
Avenue and 1500 Valentia Street in Council District 8.

Denver International Airport

Kenton Janzen & Angela Casias

[18-1178](#) * Approves a master purchase order with MSC Industrial
Resolution Supply Co for \$5,000,000 and for two years for heating,
ventilation, and air conditioning (HVAC) filters for use
throughout Denver International Airport (SC-00003389).

[18-1179](#) * Approves a purchase order with Front Range Fire
Resolution Apparatus for \$1,564,854 for one 2019 Pierce Velocity
100' Platform Firetruck for use at Denver International
Airport (PO-00050230).

[18-1191](#) * Approves an operational incentive agreement with United
Resolution Airlines Inc., for a maximum of \$4,000,000 and for one
year for credits against operational expenses to promote a
new international destination service to London, United
Kingdom, from Denver International Airport
(201840367-00).

[18-1192](#) * Approves a contact with United Airlines Inc., for a
Resolution marketing air service development incentive in the amount
of \$1,200,000 and for seven months for its air service to
London, United Kingdom, from Denver International
Airport (201840368-00).

Finance

Andrew Marzo, Stephanie Adams, Emily Snyder & Tara Olden

[18-1180](#)
Resolution *Amends an on-call contract with The Greenway Foundation by adding one year for a new end date of 12-31-19 to advocate and fundraise on behalf of projects related to the South Platte River and surrounding tributaries. No change to contract amount (FINAN-201415058).

[18-1198](#)
Bill Approves a supplemental appropriation of \$6,592,000 from General Fund Contingency for several city agencies, including the Denver Sheriff Department, the Office of the Municipal Public Defender, and Technology Services, as well as for Capital Improvement Project funds for Real Estate and Navigate Denver North.

[18-1199](#)
Bill Approves supplemental appropriations for Special Revenue Funds including \$550,000 for Denver Human Services' Childcare Fund to address unbudgeted increases to the City match required by the State; \$4,420,499 for the Office of Economic Development's Affordable Housing Property Tax and Other Local Revenue Fund to access unspent funds from 2017; and \$3,500,000 for the Denver Arts and Venues Special Revenue Fund to address an increased number of events and attendance in 2018.

[18-1200](#)
Bill Approves a supplemental appropriation of \$250,000 from Capital Improvement Program Contingency for a capital project fund to support the design of a new solid waste transfer station.

[18-1201](#)
Bill Approves a rescission of \$800,000 from the General Fund Public Works appropriation to re-appropriate \$400,000 for the Vision Zero Implementation project fund and \$400,000 for the Safe Routes to School project fund.

Fire

Eric Tade

[18-1187](#)
Bill *Amends an intergovernmental agreement with the City of Sheridan by renewing the agreement for an additional year through 12-31-19 at an annual rate of \$2,096,228 in revenue to provide fire protection services to the City of Sheridan (FIRES 201208809-06).

General Services

Jeff Wylde

[18-1186](#)

Resolution

* Approves a master purchase order with Fastenal Company for an amount not to exceed \$3,000,000 and for two years with three possible one-year extensions, for consumable maintenance, repair and operations parts and supplies, citywide (SC-00003371).

Human Services

Vincent Rivera

[18-1189](#)

Resolution

* Accepts the Emergency Solutions Grant (ESG) award provided by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$569,662 to address and prevent homelessness for men, women and families citywide (SOCSV - 2018-45036).

National Western Center

Jenna Espinoza

[18-1185](#)

Resolution

* Approves a contract with HKS Architects Inc., for \$2,651,014 and for three years for professional design services for the development of a 20-acre multi-purpose concrete surface area for use as stockyards during the annual Stock Show and for other events at other times throughout the year, located at the National Western Center in Council District 9 (NWC2018-008).

[18-1194](#)

Resolution

* Amends a contract with CH2M HILL Engineers Inc., by adding \$43,250,000 for a new total of \$57,250,000 and five years for a new end date of 1-31-25 to provide the planned program and critical project management professional services in support of the implementation, closeout and warranty of the National Western Center program in Council District 9 (201632012).

Office of Economic Development

Susan Liehe

[18-1188](#)

Resolution

* Approves a loan agreement with Marycrest Apartments LLC., for \$700,000 and for three years to support the construction of 65 units of income-restricted housing for

residents earning between 30% and 60% of area median income at 2777 West Parkside Place in Council District 9 (OEDEV-201843603-00).

Parks and Recreation

Laura Morales

[18-1193](#)
Resolution * Approves a non-financial cooperative agreement with the Urban Farm for the use, operation, and development of the grounds and facilities at the Urban Farm to support youth and adult education and programming, located at 10200 Smith Road in Council District 8 (201843858).

[18-1202](#)
Resolution * Amends a contract with Confluence Apartments LLC., doing business as Confluence Park Apartments LLC., by adding three months for a new end date of 8-31-19 to account for substantial completion and the maintenance period, to modify the project schedule, and to modify the improvements plan for improvements on city-owned property in conformance with the site development plan and agreement to benefit the public in the open space parcel at the confluence of Cherry Creek and South Platte River, also known as Confluence East, in Council District 9. No change to this \$0 contract (201626654).

Public Works

Sarah Stanek

[18-1184](#)
Resolution * Approves a purchase order with Rush Trucks Centers of Colorado Inc., for \$2,603,161 for ten 2018 Peterbilt 30 Yard ASL trucks to support solid waste management operations, citywide (PO-00036059).

[18-1196](#)
Bill * Approves an intergovernmental agreement with the Colorado Department of Transportation (CDOT) for \$750,000 and for one year for pavement patching, minor repairs, snow removal, traction application and other maintenance for portions of Colorado Boulevard, Alameda Avenue, Colfax Avenue and Federal Boulevard (201845137).

- [18-1197](#) Resolution *Amends a revenue contract with Alpine Disposal Inc., by adjusting portions of the scope, extreme market conditions agreement, contractor fees, and by adding disposable coffee cups as an acceptable recyclable item, for the sorting and recycling of the materials collected through the Denver Recycles Program, citywide. No change to contract amount or duration (201737957-01).

Technology Services

Joe Saporito

- [18-1176](#) Resolution *Amends a contract with Advoco Inc., by adding \$772,220 for a new total of \$2,272,220 and four years for a new end date of 12-31-22 for Enterprise Asset Management (EAM) software and support services used by multiple agencies for scheduling routine maintenance tasks, appropriating technicians and costs for day to day operations, scheduling facilities conditions assessments, and other tasks, citywide (TECHS-201313134-03).
- [18-1177](#) Resolution *Approves a contract with Accela Inc., for \$3,000,000 and for three years for solution architect oversight, server install support, design build and other services in support of the city's in-person and online permitting, licensing and inspections services, citywide (TECHS - 201843128-00).

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