



## Mayor-Council Agenda

Tuesday, May 28, 2019 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

### **MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT**

#### **I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

##### **City Attorney**

*Lee Zarzecki*

- [19-0493](#) \* Approves a contract with Squire Patton Boggs (US) LLP for  
Resolution \$500,000 and through 07-01-20 for outside counsel to  
provide regulatory and litigation support for environmental  
law issues, citywide (ATTNY-201950224).

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

*Elizabeth Weigle, Courtland Hyser, Jason Whitlock & Jeff Hirt*

- [19-0446](#) Approves an official map amendment to rezone properties  
Bill from PUD 627 and B-3 Waivers and Conditions to E-CC-3,  
located at 5231, 5301-5307, 5335 Leetsdale Drive and  
420, 450 South Grape Street in Council District 5.
- [19-0477](#) Adopts the Far Northeast Area Plan, as part of the city's  
Bill Comprehensive Plan.
- [19-0488](#) Adopts the Stadium District Master Plan, as part of the  
Bill city's Comprehensive Plan.
- [19-0494](#) Approves text amendment #4 to the Denver Zoning Code  
Bill and the Denver Revised Municipal Code (DRMC) to revise  
the General Development Plan process and standards.

##### **Denver International Airport**

*Kenton Janzen & Angela Casias*

- [19-0480](#) \* Approves a purchase order with Batts Inc. for \$608,983.64  
Resolution for two 2019 Batts 4000/50 Gallon Deicer Trucks on  
Wester Star 4700 Chassis for runway operations at Denver  
International Airport (PO-00064154).
- [19-0481](#) \* Approves a purchase order with Wagner Equipment  
Resolution Company, Inc. for \$1,048,979.96 for two Caterpillar Model

980M 7.5-yard loaders to support runway operations at Denver International Airport (PO-00064518).

[19-0482](#)  
Resolution

\* Approves a purchase order with RPM Tech, Inc. for \$824,828 for two 2019 AF1-EVO Cold Air Blowers to support runway operations at Denver International Airport (PO-00064095).

[19-0490](#)  
Resolution

\* Approves a Ground Lease Agreement with Southwest Airlines Co. for \$1,212,717.84 and one year to commence site preparation/ground work in anticipation of their construction of an aircraft maintenance hangar facility at Denver International Airport (201947863-00).

[19-0491](#)  
Resolution

\* Approves a contract with United Airlines, Inc. for an air service marketing incentive in the amount of \$2,000,000 and one year to promote a new international destination service to Frankfurt, Germany, from Denver International Airport (201947887).

[19-0492](#)  
Resolution

\* Approves a contract with United Airlines, Inc. for an operational incentive agreement in the amount of \$2,500,000 and one year for credits against operational expenses to promote a new international destination service to Frankfurt, Germany, from Denver International Airport (201947913).

## **Finance**

*Lisa Lumley*

[19-0489](#)  
Resolution

Approves an agreement with Kroenke Arena Company, LLC, The Denver Nuggets Limited Partnership, and the Colorado Avalanche, LLC, through 06-30-40 to extend the teams' obligations to remain in the City and maintain certain use rights at the Pepsi Center beyond the current term expiration date, in exchange for an early termination of the current Ground Lease and conveyance of the land to Kroenke Arena, and a release from certain financial covenants in accordance with the terms and conditions of this Agreement (FINAN-201950342).

## **National Western Center**

*Jenna Espinoza-Garcia*

[19-0476](#)      \* Amends a contract with Moore Iacofano Goltsman, Inc. by  
Resolution      adding one year for a new end date of 06-29-20 for  
campus design standards and guidelines, facilities program  
refinement, a campus public realm study and other  
studies, plans, standards and guidelines for design and  
construction procurements for the National Western Center  
Campus Development project. No change to contract  
amount (201735049).

**Office of Economic Development**

*Susan Liehe*

[19-0483](#)      \* Amends an intergovernmental agreement with Denver  
Bill              Public Schools (DPS) by adding 30 days for a new end  
date of 07-31-19 for the Out of School Youth Program,  
including employment and training to youth citywide. No  
change in contract amount (201842412-01).

[19-0484](#)      Approves a contract with Arbor E & T LLC, doing business  
Resolution      as ResCare Workforce Solutions, for \$2,830,000 and one  
year to provide one-stop operator and comprehensive  
services specific to employment and training as required  
under Denver's Workforce Innovation and Opportunity Act  
(WIOA) funding and other special state revenue or  
grant-funded workforce initiatives, citywide  
(OEDEV-201948957-00).

[19-0485](#)      Approves a contract with Arbor E & T LLC, doing business  
Resolution      as ResCare Workforce Solutions, for \$600,000 and for one  
year to provide targeted assessment, pre-employment  
support, and placement services for jobseekers receiving  
Temporary Aid for Needy Families (TANF) benefits,  
citywide (OEDEV-201948960-00).

[19-0486](#)      Approves a contract with Ability Connection Colorado, Inc.  
Resolution      for \$725,000 and one year to provide comprehensive  
services specific to employment and training to youth as  
part of the Out of School Youth Program, citywide  
(OEDEV-201948966-00).

## **Parks and Recreation**

*Laura Morales*

- [19-0465](#)      \*Amends Section 39-121 of the Denver Revised Municipal  
Bill              Code (DRMC) to establish fees for admission for The Urban  
Farm Facility located in Council District 8.
- [19-0487](#)      \*Amends a contract with Flog, LLC for food and beverage  
Resolution      services at Overland Golf Course in Council District 7 to  
replace the requirement to purchase and install a  
permanent tent with capital improvements of equal value.  
No change to contract amount or duration (201738457).

## **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