

From: parksandrec <parksandrec@denverinc.org>

To: undisclosed-recipients;

Subject: Re: Action Item 17-1395 and 17-1396 Finance & Governance Committee Agenda for December 5, 2017

Date: Mon, Dec 4, 2017 7:21 pm

Attachments: Finance Committee Agenda for 12_5_17.pdf (123K), finance_gov17-1395-1396_final.pdf (287K)

Dear Finance & Governance Committee Members,

INC PARC is alarmed that condemnation proceedings and/or designs could render the Park Hill Golf Course unusable for its designated purpose and thus invalidate the "City's" conservation easement. This would in essence squander the 2 million dollars given in good faith by Denver citizens.

Please reject or, at least, table Agenda Items 17-1395 and 17-1396 concerning Park Hill Golf Course land so that legal issues can first be resolved between the City, the Clayton Trust and Arcis Equity Partners, LLC regarding the existing Park Hill Golf Course lease.

Please see the attached committee meeting agenda and a pdf copy of this letter.

Sincerely,

Cindy Johnstone

Maggie Price

Co-Chairs Inter-neighborhood Cooperation Parks and Rec Committee

INC PARC



DENVER
INC

www.denverINC.org

Neighborhoods work better when they work together.

Parks and Recreation Committee

December 4, 2017

Re: Action Item 17-1395 and 17-1396 Finance & Governance Committee Agenda for December 5, 2017

Dear Finance & Governance Committee Members,

INC PARC is alarmed that condemnation proceedings and/or designs could render the Park Hill Golf Course unusable for its designated purpose and thus invalidate the "City's" conservation easement. This would in essence squander the 2 million dollars given in good faith by Denver citizens.

Please reject or, at least, table Agenda Items 17-1395 and 17-1396 concerning Park Hill Golf Course land so that legal issues can first be resolved between the City, the Clayton Trust and Arcis Equity Partners, LLC regarding the existing Park Hill Golf Course lease.

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Sincerely,

Cindy Johnstone

Maggie Price

Co Chairs, INC PARC

cc:

Finance & Governance Committee: Kevin Flynn, Chair; Jolon Clark, Vice-Chair; Kendra Black; Mary Beth Susman; Robin Kniech; Paul Lo'pez

Council members: Raphael Espinosa, Paul Kashmann, Christopher Herndon, Albus Brooks, Wayne New, Stacie Gilmore, Debbie Ortega

President Inter-Neighborhood Cooperation: George Mayl

P.O. Box 300684 Denver, Colorado 80218



Agenda

Finance & Governance Committee

***Committee Members: Flynn, Chair; Clark, Vice-Chair; Black;
Susman; Kneich; López***

Committee Staff: Shelley Smith

**Tuesday, December 5, 2017, 1:00 PM
City & County Building, Room 391**

Attendance

Action Items

- [17-1356](#) Approves a purchase and sale agreement with the State of Colorado for \$651,250 to purchase property located at 4201 East Arkansas Avenue, and work with an identified buyer to ensure ensuing development is consistent with existing neighborhood, area plans, and economic and job development in Council District 6 (TBD).
- [17-1357](#) Approves a purchase and sale agreement with KRF Arkansas, LLC for \$651,250 to sell the property located at 4201 East Arkansas Avenue with plans to develop a portion of the land for commercial purposes and another for 150 housing units in Council District 6.
- [17-1358](#) Approves a purchase and sale agreement with the State of Colorado for \$243,000 to purchase property located at 2000 South Holly Street and work with an identified buyer to ensure ensuing development is consistent with existing neighborhood, area plans, and economic and job development in Council District 6 (TBD).

Agenda
Finance & Governance Committee
Tuesday, December 5, 2017

17-1359 Approves a purchase and sale agreement with KRF Holly, LLC for \$243,000 to sell the property located at 2000 South Holly Street with plans to develop 225 housing units to be sold at market rate and an additional 50-80 units for senior housing in Council District 6 (TBD).

Jeff Steinberg, Real Estate

17-1395 Approves a \$78,214,454 three-year contract with SEMA Construction, Inc. for the design and construction of the 39th Avenue Greenway and Park Hill Detention project, to protect against flooding while improving water quality, multi-modal mobility access opportunities, and creating and enhancing park and public spaces in Council Districts 8 & 9 (201738462).

17-1396 Grants the authority to acquire through negotiated purchase or condemnation, any property interest as needed for the construction of a detention area as part of the Platte to Park Hill 39th Avenue Greenway Stormwater Systems project, including easement interests, access rights, improvements, buildings, fixtures, licenses, contract rights, permits and other appurtenances, located at 4141 East 35th Avenue in Council District 8.

Jeff Steinberg, Real Estate; Jennifer Hillhouse and James Price, Public Works; John McGrath, City Attorney's Office.

Consent Items

On the following pages are 15 items that are on the Committee's consent agenda today. Routine, non-controversial ordinance requests that do not involve substantive policy changes are placed on Committee agendas as consent items with the approval of Committee chairs. Council members receive advance notice of consent items and may request that an item be scheduled for Committee discussion instead. If no Council member does so by the Committee's normal convening time, the requests will be considered approved by the Committee and eligible for filing.

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- [17-1362](#) Approves the annual tax levy upon all taxable property within the City for the year 2017 for purposes authorized by law for School District No. 1.
- [17-1363](#) Approves the annual tax levy upon all taxable property within special districts within the City for the year 2017 for purposes authorized by law for special districts.
- [17-1372](#) Adds \$800,000 to the contract with Kone, Inc., for a total of \$2.8 million through March 31, 2019 for preventative repair and routine maintenance of elevators, escalators, walkways, wheelchair lifts and dumbwaiters in city-owned facilities, and expanding the scope of the contract to include thirteen Denver Public Library locations, citywide. No change to contract duration (GENRL-201414653).
- [17-1373](#) Adds language to a contract with Public Service Company of Colorado for installation of a new temperature override system (if needed to maintain appropriate humidification conditions for art work) and specifies payment provisions for the Denver Art Museum (CE2Y000-02).
- [17-1374](#) Approves a two-year no-cost extension of a contract with Mitchell International Inc., through 12-31-19 for pharmacy benefit management services as part of the citywide employee compensation program (201418934).
- [17-1375](#) Approves a two-year, no-cost extension of a contract with CorVel Corporation through 12-31-19 for bill and medical report review services for the Workers' Compensation Program (201419255).
- [17-1377](#) Approves a no-cost addition to the scope of a contract with Lewan and Associates, Inc., to include Denver International Airport and to further consolidate office and printer equipment maintenance citywide (TECHS-201416395-02).

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- [17-1378](#) Amends a contract with Istonish, Inc., by adding \$948,384 for a new total of \$1,407,632, adding three years for a new end date of 12-31-20, and amending the terms to maintain security certifications as recommended by the Auditor's office and establish a regular quality assurance review process for afterhours, internal citywide information technology (IT) support (TECHS-201418233-02).
- [17-1384](#) 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 to golfers and the public at the Overland Golf Course clubhouse in Council District 7 (201738457).
- [17-1390](#) Adds \$364,597 and five years to a contract with LexisNexis Claims Solutions, Inc., for a new total of \$764,597 through 12-31-22 for the maintenance and support of systems used by the Denver Police Department (TECHS-201101011).
- [17-1391](#) Adds \$467,206 and two years to a contract with Syscon Justice Systems, Inc., for a new total of \$3,667,206 through 12-31-19, for continued technical support and maintenance of the TAG Elite Jail Management System application at the Downtown Detention Center and County Jail (TECHS-CE76012).
- [17-1392](#) Approves a no-cost two-year extension and addition of on-call service access to a contract with Syscon Justice Systems, Inc., through 12-31-19 regarding the TAG Elite Jail Management System application at the Downtown Detention Center and County Jail (TECHS-201103793).

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- [17-1393](#) Approves a \$15 million 11-year with Comcast Cable Communications Management, LLC. for the continued use of dark fiber resources for citywide data network transport, including voice, video and data services to approximately 100 city-owned buildings (TECHS-201738172).
- [17-1398](#) Sets a public hearing before City Council for 01-08-18 on the amended and restated service plan for Broadway Park Metropolitan District No. 1, located near Broadway and Center Avenue in Council District 7.
- [17-1399](#) Sets a public hearing before City Council for 01-08-18 on three metropolitan district service plans: Broadway Park Metropolitan District No. 2; Broadway Park Metropolitan District No. 3 and Broadway Park Metropolitan District No. 4, located near Broadway and Center Avenue in Council District 7.