



## MAYOR-COUNCIL AGENDA

Tuesday, November 23, 2010 10:00 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Mayor's Office - Suzan Moore

- RR10-1018 Approves the following Mayoral reappointment of Yolanda Ortega to the Denver Commission on Cultural Affairs and the following Mayoral appointments of Claudia Jordan, Rick Tallman and Nancy Walsh for terms effective immediately and expiring August 31, 2013.
- RR10-1019 Approve the following Mayoral reappointments of Diego Hung and R. Mauricio Palacio to the Denver Latino Commission for terms effective immediately and expiring January 1, 2013.
- RR10-1020 Approves the Mayoral reappointments of Khulan Dashpuntsag, Peggy Lore and Pam Sweetser to the Denver Asian Pacific Advisory Commission for terms effective immediately and expiring on October 22, 2012.

#### B. Community Planning and Development - Chris Gleissner

- BR10-1009 Approves Zoning Map Application #2010I-00003, changing the zoning at 210 St. Paul from PUD #269 to General PUD in Council District 10.

#### C. County Court - Matt McConville

- BR10-1014 Add \$211,680 and extend the contract with Denver Municipal Defenders, PC from January 1, 2011 to December 31, 2011 for legal services to indigent defendants charged with traffic and municipal ordinance violations.

#### D. Denver International Airport - Brian Elms

- BR10-1027 Approves a one-year extension through December 31, 2011 to the Key Lime Air Corporation contract at Denver International Airport for airport use and cargo facilities.
- BR10-1028 Approves an extension through December 31, 2011 to the United Parcel Service CO contract at Denver International Airport for airfield and cargo facilities.
- BR10-1029 Approves a Non-Disturbance, Attornment, and Concession Agreement to the DIA Baked Goods, Inc. dba Ben & Jerry's contract to allow a leasehold in the event of default by Skyport Development Company to retain its rights and obligations under the sublease.
- BR10-1030 Approves a one-year term extension through December 31, 2011 to the Shuttle America Corporation contract for airport use and facilities at Denver International Airport.

#### E. Finance - Andrew Johnston

- BR10-1040 Approves filing a bill approving the Service Plan for the Community Coordinating Metropolitan District No. 1 and a resolution setting a public hearing on formation of the proposed district encompassing Eddie Maestas Park and other triangles along Broadway

in Council Districts 8 and 9.

F. Human Services - Ron Mitchell

BR10-1012 Accepts \$400,000 in state funding for the Colorado Prevention Partnership for Success grant for substance abuse prevention activities for Latino youth.

BR10-1013 Renew the Call Center contract and add \$454,512 to the budget for Affiliated Computer Services, Inc. for calendar year 2011 to provide the Child Support Enforcement Division with an in-house call center (CE91065(2)).

G. Office of Economic Deveoplment - Seneca Holmes/ReJean Peeples

BR10-0964 Approve \$1.3 million of HOME funding to the Colorado Coalition for the development of West End Flats located in District 1.

BR10-0989 Approve a \$920,000 loan of HOME funds to Mercy Housing Mountain Plains for new construction of affordable housing in the Stapleton Redevelopment community, known as, Bluff Lake Apartment Homes, in District 11.

BR10-1024 Approves a \$500,000 Community Development Block Grant loan to Denver Health and Hospital Authority for its new Montbello Health Clinic in Council District 11.

H. Parks and Recreation - Gordon Robertson, Parks & Recreation/Jeff Shoemaker, Greenway Foundation

PR10-1004 Approves filing a proclamation in support of the River Vision Implementation Plan developed by the Department of Parks & Recreation, the Greenway Foundation and other partners.

I. Purchasing - Joe Saporito

BR10-1006 Approves a Master Purchase Order in the amount of \$3.6 million between the City and Global Mounting Solutions, Inc. to provide ruggedized laptops and related hardware.

J. Technology Services - Dan Roberts

BR10-0985 Approve a contract with Accela Inc. for purchase of a license for a commercial off-the-shelf enterprise system for Permitting, Licensing, Inspections and Plan Review, including professional services, for Development Services for a total of \$2,284,578.85. (CE15002).

BR10-0986 Approve a 5-year conrtact with Accela Inc. for maintenance of a commercial off-the-shelf enterprise system for Permitting, Licensing, Inspections and Plan Review for \$1,094,456.26. (CE15003).

K. Treasury Division - Chad Fuller

RR10-1023 Approves a Resolution to set a public hearing for January 3, 2011 relating to approval of an amendment to the Downtown Denver Urban Renewal Plan for the Historic Colorado National Bank Building Project.

**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