



MAYOR-COUNCIL AGENDA

Tuesday, July 17, 2012 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Arts & Venues Denver - Colin Lewis

BR12-0469 Amends Section 20-76(b) of the Denver Revised Municipal Code to enable the City to agree to pay future increases in prevailing wages in service agreements.

BR12-0470 Amends Section 20-84(b) of the Denver Revised Municipal Code to enable the City to assume responsibility for future increases in living wage rates in certain circumstances.

B. City Attorney - David Cooke

BR12-0501 Amends the contract with Senter Goldfarb & Rice to add \$350,000 for a total of \$800,000 for legal services to the City and County of Denver for cases when the City Attorney's Office is precluded from representing the City (CE13018).

C. Denver International Airport - Brian Elms

BR12-0516 Extends the Lease Agreement with the US Government for 17,887 sq. ft. of office space on Concourse A for Transportation Security Administration for another 5 years with two optional 5-year extensions providing \$1,617,108 annually in rental revenue (201102621).

D. Mayor's Office of Education and Children - Kay Franklin

BR12-0519 Changes the name of the Head Start delegate agency from Clayton Educare to Clayton Early Learning, Trustee, George W. Clayton Trust and transfers all assets, grants, and contracts to same trust (MOEAI-201205670-01).

E. Public Works - Nancy Kuhn

BR12-0521 Approves a \$1,358,329 contract with W.L. Contractors to reconstruct traffic signals, ramps and sidewalks at 5 major intersections: 1) I-70 east-bound off-ramp and Colorado; 2) I-225 south-bound off-ramp and Tamarac; 3) Alameda and Pecos; 4) Sheridan and Florida; and 5) Hampden and Oneida (201205433).

BR12-0522 Approves a \$1,133,095 contract with Interlock Construction for exterior and interior renovations, including plumbing, mechanical, electrical and tenant finishes, to Neighborhood House, 1256 Mariposa, a Better Denver Bond project in Council District 9 (201206025).

F. Technology Services - Gene Humphries

BR12-0520 Authorizes a payment of \$537,558.14 to Insight as oracle's reseller for database software maintenance, for data collection and management, and extends the contract through August 29, 2013 (EAPPS 0000002462).

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