



## MAYOR-COUNCIL AGENDA

Tuesday, November 06, 2012 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Career Service Authority - Bruce Backer

BR12-0805 Approves the consolidation and elimination of three occupational groups (Doctors, Health Technical & Related Support, and Trades) and creates new classes within the City's Classification and Pay Plan.

#### B. Denver International Airport - Robert Kastelitz/Dave Rhodes/John Ackerman

BR12-0801 Approves a \$500,000 purchase order with World Wide Technologies for hardware and software for the Technologies Division for data management and storage at Denver International Airport.

BR12-0802 Approves a \$608,388 purchase order with CenturyLink for Cisco network and server hardware and software for the Technologies Division at Denver International Airport.

BR12-0803 Approves a \$12,399,824 contract for with Metro Wastewater Reclamation District for treating spent aircraft deicing fluid (PLANE-201207199-00).

BR12-0804 Amends the current contract with Standard Parking to provide Regional Transportation District (RTD) bus passes to full time employees with the city reimbursing the contractor for 75% of the costs estimated at \$70,000 to \$80,000 per year and to allow the contractor to provide additional services to parking patrons, such as windshield repair or replacement and dry cleaning pick up and drop off.

#### C. Department of Safety - Jeannie Springer/Regi Huerter

BR12-0809 Approves a fourth amendment to the Xerox State and Local Solutions, Inc., agreement to extend the contract through December 31, 2013 at no additional cost and to recognize the vendor's legal name change for services related to the Automated Photo Red Light Program (CE0106104).

BR12-0810 Approves a fifth amendment to the Colorado Coalition for the Homeless (CCH) agreement to add \$144,000 for services related to the Assertive Community Treatment (ACT) for mentally ill homeless persons in the Court to Community Program (CE70053(5)).

#### D. District Attorney - Linda Ferry

BR12-0806 Accepts the annual federal VOCA grant in the amount of \$1,500,000 from the Colorado Division of Criminal Justice for the Crime Victim Compensation Program that is available to victims of crime that occur in Denver (201208330).

#### E. Finance - Ray Sibley/Derrick Kuhl

BR12-0797 Approves a \$650,000 contract with HSI Health System International to provide pharmacy benefit management services for the City workers' compensation program through December 31, 2013 (CE05007).

- BR12-0798 Approves a \$350,000 contract with Concentra to provide a second primary medical care provider for the City workers' compensation program through 2013 (CE81011).
- BR12-0799 Approves a \$700,000 contract with CorVel Corporation for bill review and pricing services for the City's workers' compensation program through December 31, 2013 (CE06002).
- BR12-0800 Rescinds and re-appropriates \$542,470 from completed Public Works capital building rehabilitation projects to new project priorities.

F. Human Rights & Community Partnerships - Dace West

- BR12-0812 Approves a contract with Energy Outreach Colorado in the amount of \$600,000 to provide energy efficiency services, weatherization upgrades, and resident education for nonprofit facilities in Denver (OEDEV: 201208043-00).

G. Parks and Recreation - Angela Casias

- BR12-0813 Amends the contract with ACME Tree Service, the first responder for on-call City Wide Emergency and Enforcement Tree Service, whose services are repaid by the property owners, to increase it from \$450,000 to \$1,250,000 and extend the term from June 2014 to June 2015 (OC 03062).

H. Public Works - Nancy Kuhn/Thomas Blackman/Roger Mutz/Brendan Kelly

- RR12-0780 Grants a revocable permit to Prospect, LLC to encroach into the public right-of-way with an existing billboard sign at 3210 Brighton Blvd. in Council District 9.
- RR12-0814 Grants a revocable permit to DLM Incorporated to encroach into the public right-of-way at 3560 Brighton Blvd. with a portion of the existing building, concrete retaining wall and steel railing, and into the right-of-way of 36th St. with a loading dock in Council District 9.
- BR12-0815 Vacates the 16-foot alley between Monroe and Garfield from Colfax north 312 feet to accommodate construction of a grocery store in Council District 8.
- BR12-0816 Vacates a dead-end alley south of W. 33rd Ave. between Navajo and I-25 for redevelopment in the area in Council District 9.
- BR12-0817 Amends the IGA with Urban Drainage and Flood Control District to add \$4,000,000 to acquire property and reconstruct the First Creek channel for flood control and multi-use trail from Tower Road to Pena Blvd. along East 56th Ave. in Council District 11 (201103771-01).
- BR12-0818 Approves termination of a 1943 agreement regarding W. 43rd Avenue over the railroad tracks between Galpago and Inca and a Quitclaim Deed for the FasTracks Gold Line in Council District 9.
- BR12-0819 Amends the design services contract with Felsburg Holt & Ulevig for the S. Broadway, Arizona to Exposition and I-25 Interchange to revise the scope of work adding final design tasks related to Mississippi from the Consolidated Mainline Railway (CML) to Sherman and deleting tasks related to the NB I-25 Loop Ramp and Water Quality Pond, with no cost adjustment, in Council District 7 (CE93007).

- BR12-0821 Approves the 2013 annual costs of the continuing care, operation, repair, maintenance and replacement of the Welton Street Pedestrian Mall Local Maintenance District.
- BR12-0822 Approves the 2013 annual costs of the continuing care, operation, repair, maintenance and replacement of the St. Luke's Pedestrian Mall Local Maintenance District.
- BR12-0823 Approves the 2013 annual costs of the continuing care, operation, repair, maintenance and replacement of the Delgany Street Pedestrian Mall Local Maintenance District.
- BR12-0824 Approves the 2013 annual costs, \$7000, of the Tennyson Street II Pedestrian Mall Local Maintenance District in Council District 1.
- BR12-0825 Approves the 2013 annual costs, \$9,000, of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District in Council Districts 1 and 9.
- BR12-0826 Approves the 2013 annual costs, \$47,500, of the Broadway Viaduct Pedestrian Mall Local Maintenance District in Council Districts 8 and 9.
- BR12-0827 Approves the 2013 annual costs, \$62,000, of the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District in Council Districts 8 and 9.
- BR12-0828 Approves the 2013 annual costs, \$58,390, of the Consolidated Morrison Road Pedestrian Mall Local Maintenance District in Council District 3.
- BR12-0829 Approves the 2013 annual costs, \$44,970, of the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District in Council District 7.
- BR12-0830 Approves the assessments for the costs, \$515,833, related to constructing improvements within the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Improvement District in Council District 7.
- BR12-0831 Approves the 2013 annual costs, \$118,655, of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District in Council District 7.

I. Purchasing - <Presenters>

- BR12-0811 Approves a \$1,200,000 master purchase order with Liberty Wise for leasing portable toilets for City parks, Denver International Airport, and for special events (MPO0318A0112).

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