



Agenda

Finance & Governance Committee

***Committee Members: Kniech, Chair; Flynn, Vice-Chair; Black;
Espinoza; López; Ortega***

Committee Staff: Shelley Smith

**Tuesday, October 18, 2016, 1:30 PM
City & County Building, Room 391**

Attendance

Action Item

[16-0985](#) Amends Sections 20-76 and 20-77 of Chapter 20 of the Denver Revised Municipal Code regarding prevailing wage and debarment.

Attachments [PrevailingWageOrdinance PP FINGOV18Oct.pptx](#)
[Copy of PrevailingWageComparison20 Sept2016.xlsx](#)
[PrevailingWageChanges Sept2016.docx](#)
[DRMC20-76 20-77 prevailing wage FinalRedLine](#)

Presenter: Auditor Tim O'Brien; Jeffrey Garcia, Auditor's Office; and Deanne Durfee, City Attorney's Office.

Presentation

[16-0984](#) Briefing: City employee total compensation, family leave, and ban the box policies.

Attachments [Ban-the-Box Policy Overview City Council Committee 10.13.16 JD.pptx](#)
[Total Rewards Study Overview for CC on 10-18-16 Final.pptx](#)

Rory McLuster, Deputy Director; Nicole de Gioia-Keane, Classification & Compensation Manager; Heather Britton, Benefits & Wellness Manager; Laurel Delmonico, Grants Administrator; and Cindy Bishop, Talent Acquisition, Office of Human Resources.

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Consent Items

Below are items that are on the Committee consent agenda. 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 5:00 pm today the requests are considered approved by the Committee and are eligible for filing.

[16-0947](#) Approves a \$50,000 one-time capital purchase of a mailroom folder/inserter for Public Works.

Attachments [BR16 0947 BMO Request](#)

[16-0950](#) Reappropriates \$528,546 from completed Public Works facilities capital projects to different agency projects.

Attachments [BR16 0950 BMO Request pg 2](#)
[BR16 0950 BMO Request](#)

[16-0959](#) Changes the pay grade of Landside Service Supervisor from 807-N to 808-N.

Attachments [RR16 0959 OHR Request](#)

[16-0961](#) Creates a class called Prevailing Wage Investigator at pay grade 808-A.

Attachments [RR16 0961 OHR Request](#)

[16-0974](#) Approves the \$2.4 million 2016 supplemental budget request for Arts & Venues from the Arts and Venues Special Revenue Fund for the costs of increased events this year.

Attachments [BR16 0974 BMO DAV Supplemental](#)

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[16-0975](#) Authorizes the purchase of four composting trucks for approximately \$260,000 each and rescinds \$2,879,000 from the Department of Public Works Operating Budget (5053300-01010) and re-appropriates it to the Planned Fleet Replacement Fund (5053400-11804) for the purchase of this equipment and additional street paving equipment totaling \$1,839,000.

Attachments [BR16 0975, BMO Year-End Composting Truck Purchases](#)

[16-0976](#) Adds \$500,000 and two years to the contract with Claim Management Resources, Inc., for a new total contract amount of \$905,000 through 12-31-18 for subrogation and recovery services provided to the City for all auto and property damage claims (201311677).

Attachments [RR16 0976 DOF CMR Ordinance Request pg 2](#)
[RR16 0976 DOF CMR Ordinance Request](#)