



## MAYOR-COUNCIL AGENDA

Tuesday, July 02, 2013 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Mayor's Office - Derek Okubo

BR13-0393 Amends Article 1 of Chapter 2 of the Revised Municipal Code to designate the first Saturday of August of each year as Denver Day.

#### B. Community Planning and Development - Sarah Showalter

BR13-0406 Changes the zoning classification from PUD #511 (Planned Unit Development) to E-MX-3 (Urban Edge context, Mixed Use, max. 3 stories) of property at 1300 S. Sheridan in Council District 3.

#### C. Denver International Airport - Amy Raaz

BR13-0351 Approves a \$600,000 on call services agreement with Hot Shots Hauling LLC & Oilfield Service for roustabout services for the operation and maintenance of 76 oil and gas wells at the airport (201309314).

BR13-0425 Approves a \$600,000 on call services agreement with ATP for roustabout services for the operation and maintenance of 76 oil and gas wells at the airport (201208180).

#### D. Finance - Tracy Huggins/Rory Regan

BR13-0358 Approves 9th & Colorado Urban Redevelopment Plan and creation of an Urban Redevelopment Area with tax increment financing in Council Districts 5 and 10.

BR13-0359 Approves a Cooperation Agreement between the City and the Denver Urban Renewal Authority for the 9th & Colorado Urban Redevelopment Area.

BR13-0417 Appropriates an additional \$850,000 in the Golf Enterprise Fund in 2013 (79100-7029000) for operations and maintenance of the Evergreen Golf Course.

#### E. Human Services - Ron Mitchell

BR13-0416 Accepts the Housing First grant award from the U.S. Department of Housing and Urban Development in the amount of \$913,270 to provide tenant-based rental assistance to the chronically homeless with mental illness (SOCSV-201311488-0).

#### F. Public Works - Michael Finocchio/Mike Lutz

BR13-0419 Approves a 3-year contract with Jacobs Engineering Group, Inc. for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311592).

BR13-0420 Approves a 3-year contract with Navjoy Consulting Services for a maximum contract capacity of \$1,500,000 over the three years for On-Call Traffic Engineering Services (201311584).

BR13-0422 Approves a purchase order for \$1,065,715 for Planned Fleet Replacement vehicles on Purchase Order for 5 Peterbilt Rear Loader Refuse Trucks (PWOPS0000008517).

G. Purchasing - Kenton Janzen

BR13-0418 Approves a Master Purchase Order with EniroTech Services, Inc. through September 2014 for up to \$10,000,000 for liquid and solid deicer citywide (5923G0113).

H. Technology Services - Darryn Zuehlke/Gene Humphries/Greg Tenenbaum

BR13-0411 Approves an intergovernmental agreement with Denver Public Schools for up to \$2,810,675 for the operation of cable TV education access channel(s) through February 2018 (TECH-201309953).

BR13-0423 Approves a \$559,162.44 contract with Oracle America for database maintenance and support through August 29, 2014.

**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