



MAYOR-COUNCIL AGENDA

Tuesday, November 22, 2011 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

- BR11-0841 Accepts "Staplefield," by Marek Walczak and Wesley Heiss -a suspended interactive light sculpture artwork for the atrium area behind the main reception desk at the Central Park Recreation Center at Stapleton--into the City's permanent art collection.
- BR11-0842 Accepts "Chorus," by Thomas Sayre -a series of nineteen steel-reinforced sculptures was installed in Westerly Park--into the City's permanent art collection.

B. Budget and Management -

- BR11-0819 Authorizes year-end adjustments to 2011 Department of Safety operating budgets, including rescissions/reappropriations and a supplemental appropriation from the General Contingency Fund totaling \$7,000,000.

C. Career Service Authority -

- BR11-0847 Amends the Classification and Pay Plan by deleting several classes which are vacant, were abolished and replaced with other created classes and/or are no longer needed by the department or agency with approval of the departments or agencies.
- BR11-0836 Approves the 2012 Eco Pass Agreement between the City and County of Denver and the Regional Transportation District (RTD) to provide discounted Eco pass decals for city employees to utilize bus and train services. Funding has been approved for the 2012 program through the Alternative Transportation Special Revenue Fund.

D. City Council -

- RR11-0831 Re-appoints Anna Flores as the City Council appointment to the Denver Civil Service Commission for a term effective January 1, 2012 and ending on January 1, 2014.

E. Denver International Airport -

- BR11-0839 Approves purchase request for one 2012 Pierce Velocity (4x4) Pumper at a total cost of \$645,510.00 from Pierce Manufacturing Inc. as replacement fire fighting apparatus for DIA.
- BR11-0840 Approves DIA purchase request for 13 Oshkosh Snow Blowers at a total cost of \$8,133,528.00 (\$625,656.00 each) from local vendor, O J Watson Equipment Co Inc.
- BR11-0821 Approves the purchase of one (1) HB8000 Stripe Hog Waterblasting System Unit at a total cost of \$607,537 from Waterblasting Technologies Inc. as part of the Capital Equipment Program to meet requirements of part 139 of FAA runway inspections.

F. Education and Children -

- BR11-0815 Revises the Head Start ordinance #587, Series of 2001, to increase the number of Policy

Council members from 19 to 21 and for parents to elect community representatives recommended by the Mayor and City Council; a requirement of the federal Head Start Act of 2007.

BR11-0835 Amends the Mile High Montessori Early Learning Centers Head Start Agreement to add \$811,171.15 and to extend the contract through June 30, 2012.

G. Parks and Recreation -

BR11-0845 Amends Ordinance Number 426, Series of 2007, as amended, the Better Denver Bond Program Companion Ordinance, to substitute a new Westwood Park for Barnum Park with the same amount (\$518,000) and to correct an error under fire station renovations.

H. Public Works -

BR11-0843 Amends the management contract with Standard Parking for the garages at the Denver Performing Arts Complex, Cultural Center and Justice Center to extend the term two years to Sept. 30, 2013, and add \$2,643,006, for a new total of \$5,286,012.

BR11-0838 Approves an Intergovernmental Agreement with the Regional Transportation District and Aurora regarding funding for the Peoria Grade Separation project related to the FasTracks East Corridor in Council District 11.

RR11-0844 Dedicates a parcel already being used as public right-of-way at Washington St. at 50th Ave. in Council District 9.

I. Safety -

BR11-0837 Accepts the annual VOCA grant from the Colorado Division of Criminal Justice in the amount of \$1,000,000 to augment state funds available to the Crime Victim Compensation Program in the 2nd Judicial District, to assist crime victims in Denver.

J. Treasury Division -

BR11-0848 Authorizes the Chief Financial Officer of the City and County of Denver, to issue for and on behalf of the Department of Public Works for its Wastewater Management Division, Wastewater Revenue Bonds, in a par amount not to exceed \$55,000,000.

BR11-0849 Aligns storm and sanitary capital improvement projects with the appropriations included in the Wastewater Enterprise Fund 2012 Capital Budget and proposed 2012 Wastewater bond program.

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