



MAYOR-COUNCIL AGENDA

Tuesday, August 19, 2014 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Finance - Lisa Lumley/Laurel Delmonico/Rick Padilla

BR14-0620 Approves the creation of a Special Revenue Fund serving as a revolving loan fund for the specific purpose of creating new affordable housing for the workforce rental population in Denver.

BR14-0629 Approves a purchase and sale agreement with DP Asset, LLC for the sale of 695 Water Street for \$1.53 million in Council District 1 (FINAN-201415486-00).

B. Office of Human Resources - Heather Britton

BR14-0645 Approves the recommended 2015 changes to the City and County of Denver's employee health insurance plans.

BR14-0646 Approves changes in the City's participation in medical insurance plans and contributions in compliance with the Patient Protection and Affordable Care Act.

C. Parks and Recreation - Yolanda Quesada/Mike Bouchard

BR14-0661 Adds \$260,000 to and extends for 18 months (through 12-31-15) the contract with CDM Smith, Inc. (for a contract total of \$754,895) for design and engineering services and support during construction for South Platte River Vision Schedules B and C – Overland Reach and Grant Frontier/Pasquinel's Landing Parks near the South Platte River channel, banks and adjacent parks from West Florida Avenue to West Iliff Avenue in Council District 7 (PARKS-201209248-00).

D. Public Works - Michael Sheehan/Brandon Gainey/Nancy Kuhn/Thomas BlackmanMichael Finochio/Sean Mackin

BR14-0663 Approves a \$1,584,032.50, three-year agreement with Barker Rinker Seacat Architecture for the architectural and engineering design services for the new Central Denver Recreation Center located at 2405 East Colfax Avenue in Council District 8 (201417595).

BR14-0658 Approves the vacation of a portion of Cottonwood Street and West 14th Avenue, south of West Colfax Avenue, and east of Shoshone Street in Council District 9.

RR14-0651 Authorizes filing of applications, certifications and assurances, and execution of grants and cooperative agreements to allow the City to directly receive Federal Transit Administration funds for future transportation projects.

BR14-0650 Amends an Intergovernmental Agreement (IGA) with the Urban Drainage and Flood Control District (UDFCD) to utilize \$250,000 in UDFCD funding to update the design of an open channel reconstruction project and fund a right-of-way acquisition from Wolff Street to Sheridan Boulevard on Lakewood Gulch in Council District 3 (CE80221-01).

- RR14-0640 Grants a revocable permit to Denver Bike Sharing to encroach into the right-of-way with a bicycle docking station at 3200 Pecos Street in Council District 9.
- BR14-0639 Adds \$1 million to and extends the contract with Colorado Boring Company (for a new maximum amount of \$3.8 million through 5-15-15) for on-call directional boring services (OC91391).
- BR14-0638 Approves the permanent vacation of a portion of an alley between Corona Street, Downing Street, 14th Avenue, and Colfax Avenue (The East Colfax Marketplace) in Council District 10.
- RR14-0637 Grants a revocable permit to The Denver Housing Authority to encroach into the right-of-way with concrete seat walls around rectangular planters, concrete curbs around rectangular planters and awnings at West 10th Avenue between Mariposa Street and Navajo Street in Council District 9.
- BR14-0634 Approves a three-year, \$4,435,107 contract with SP Plus Corporation for professional parking management services for three City-owned public parking garages: Denver Justice Center Garage, Cultural Center Complex, and Denver Performing Arts Complex (201417250).
- RR14-0631 Approves a subdivision plat for Boulevard One Filing No. 1, located on the southwest corner of South Quebec Street and East 1st Avenue in Council District 5.

E. Technology Services - Stephen Auberger/Patrick Klein

- BR14-0606 Approves a \$575,943.20 payment to Insight for annual Oracle database maintenance and support through 8-29-15 (EAPPS0000004153).
- BR14-0633 Amends a contract with Versaterm, Inc. to add three years through 12-31-17, and \$1,663,752, for a new contract total of \$4,342,956, to provide maintenance and support to the Records Management System used by Police, City Attorney, District Attorney, Sheriff Department, and County Courts (CE83108).
- BR14-0636 Approves a \$121,500 purchase order for Accuvant for a second Internet Portal URL Filter Appliance to provide redundancy, security and more bandwidth.

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