



MAYOR-COUNCIL AGENDA

Tuesday, October 08, 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 - Anthony Aragon

RR13-0662 Approves the Mayoral appointment of Cameron Bertron to the West Colfax Business Improvement District for a term effective immediately and expiring October 3, 2016.

B. Denver International Airport - Amy Raaz

BR13-0668 Adds two years and \$2,988,060 to the on-call professional services agreement with Petropro for the management and operation of 76 oil and gas wells at Denver International Airport (CE 66003-02).

C. Human Services - Ron Mitchell

BR13-0667 Accepts and appropriates the Colorado Prevention Partnership for Success grant from the Colorado Department of Human Services' Division of Behavioral Health in the amount of \$400,000 for fiscal years 2013-2014 for a total funding of \$1,846,328 for substance abuse prevention strategies for youth (GC00018 (6)).

D. Office of Human Resources - Meredith Creme

BR13-0669 Adds the classification of Environmental Public Health Investigator III (810-E) to the City Classification and Pay Plan.

BR13-0670 Adds the classifications of Aviation Security Agent (613-C) and Senior Aviation Security Agent (614-C) to the City Classification and Pay Plan.

E. Public Works - Scott Hergenrader/Michael Sheehan

BR13-0671 Amends the contract with Wember, Inc. to extend the term through June 2015, and adds \$280,372, for a new total of \$726,372, for Professional Project Management Services on the new Rudolfo Corky Gonzales Library construction in Council District 1 (201102693).

BR13-0672 Amends the on-call contract with OZ Architects to extend the term two years and adds \$480,000, for a new total of \$960,000, as provided for in the initial agreement, for professional architectural, engineering, and related technical services (201205580).

BR13-0673 Amends the Professional Design Services contract with OZ Architects to add \$85,000, for a new total of \$601,675, for additional services related to soils, inspections, and differing site conditions for the Lowry Fire Station in Council District 5 (201100763-1).

F. Purchasing - Joe Saporito

BR13-0666 Approves a three-year and four-month, \$230,000 master purchase order with Communications Supply Corporation for electrical parts specific to Denver International Airport inventory (0742A0112).

BR13-0665 Approves a two-year \$150,000 master purchase order with Graybar Electric Company for telecommunication hardware (5761U0110).

BR13-0664 Approves a two-year \$150,000 master purchase order with Dell Marketing, L.P. for computer equipment, peripherals and related services (0506A0113).

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