



## MAYOR-COUNCIL AGENDA

Tuesday, March 01, 2016 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 - Emily Sumner/ Penny May

BR16-0118 Approves pay increases to the salaries of the 11 appointed Charter officers and an increase to the salary of the Chief of Police retroactive to January 1, 2016.

BR16-0107 Amends Sections 28-17, 28-20, and 28-21 of the Denver Revised Municipal Code to change the name of the Denver Asian Pacific American Commission to the Denver Asian American Pacific Islander Commission and change the name of the Denver Gay, Lesbian, Bisexual & Transgender Commission to the Lesbian, Gay, Bisexual, Transgender and Queer Commission to better reflect the communities they represent.

#### B. Arts & Venues Denver - Mike Chavez

BR16-0110 Accepts the "Cesar Chavez" bust by Emanuel Martinez, a sculptural artwork donated to the City from Adolescent Counseling Exchange, which is currently installed at Cesar Chavez Park at 4131 Tennyson Street in Council District 1.

#### C. City Council - City Council Staff

BR16-0120 Approves the City Council year end 2015 budget reconciliation by transferring budget savings to special revenue funds and to other agencies for various projects.

#### D. Environmental Health - Steve Gonzales

RR16-0104 Amends a contract with Orion Environmental, Inc. to extend the term date to 8-6-17 and increase the contract value by adding \$480,000, for a new total contract amount of \$960,000 to continue to provide on-call expertise in asbestos, lead, and mold abatement services (#ENVHL-201415702).

#### E. Finance - Beth Strauss/ Bar Chadwick/ Melissa Bordwine

RR16-0116 Amends a contract with CH2M HILL Engineers, Inc. to extend term by 25 months (new end date 12-31-2017) and increase its amount by \$1,373,221 (for total contract amount of \$1,867,721) in order to provide continuing program management services in support of the Downtown TIF Program and related projects (201314570).

RR16-0117 Approves a purchase order with Landscape Forms, Inc. in the amount of \$1,915,938.70 to manufacture and deliver historic replicas of the 16th Street Mall lights.

BR16-0111 Amends sections of the Denver Revised Municipal Code to conform to ballot measure 2C approved by Denver voters in November 2015, to eliminate the expiration of the 1.75% lodger's and short-term auto rental taxes, and establish the 2016A-B Dedicated Tax Revenue Bond ordinance.

#### F. Parks and Recreation - Yolanda Quesada

BR16-0121 Amends the funding agreement for the Levitt Pavilion Amphitheatre at Ruby Hill

between Friends of Levitt Pavilion Denver, Levitt Foundation, Mortimer and Mimi Levitt Foundation, and the City by adding \$2.8 million for the construction of the pavilion in Council District 7 (2013-13796-00).

RR16-0114 Approves an access license agreement with Regional Rail Partners through May 2016 to access Globeville Landing Park for construction of the commuter rail line in Council District 9.

RR16-0115 Adds \$45,000 to the contract with Summit Services, Inc. for a new total of \$1,128,402 for additional weed control, mowing, grounds maintenance, and trash pickup services (201415856).

G. Public Works - Angela Casias

BR16-0112 Relinquishes a utility easement originally dedicated by Harvey Park Addition Filing No. 3 subdivision plat at South Patton Court and Evans Avenue (South of West Evans Avenue, bounded by South Patton Court and South Osceola Street) in Council District 2.

BR16-0113 Relinquishes two utility easements at 2980 North Huron Street in Council District 9.

RR16-0108 Grants a revocable permit to Denver Bike Sharing to encroach into the public right-of-way with a bicycle docking station at 2401 Blake Street in Council District 9.

RR16-0109 Approves a \$15 million master purchase order with Jebro, Inc. through 2-28-20 for liquid asphalt for street paving (0782A0116).

BR16-0122 Approves a \$1.5 million intergovernmental agreement with Morrison a water supply system for the Red Rocks Amphitheatre (201626813).

H. Purchasing - Andrew Miskell

RR16-0103 Approves a \$2 million master purchase order with A&E Tire, Inc. through 3-31-19 for new tires for City fleet vehicles (5652S0116).

I. Technology Services - Todd Matthews

RR16-0106 Adds \$2,471,588.63 to and extends the contract with Century Link for one year through 12-31-16 for 911 telephony systems at 950 Josephine Street and 303 West Colfax Avenue (TECHS-CE76017-06).

**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