



## MAYOR-COUNCIL AGENDA

Tuesday, July 27, 2010 10:00 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Mayor's Office - Scott Morrissey/Suzan Moore

- BR10-0613 Accept a \$4,853,758 Energy Efficiency subgrant from the U.S. Department of Energy through Boulder County to expand Denver's existing neighborhood outreach activities by: hiring two limited-term grant-funded positions to manage residential and commercial outreach, improving the market penetration of door-to-door energy canvasses, enhancing the rebates available to Denver residents and businesses through the Recharge Colorado program, and launching a new program to provide technical assistance to residents and businesses in making energy efficiency decisions. (The subgrant results from the joint Boulder/Denver application to the competitive EECBG Program.)
- RR10-0624 Approves the mayoral reappointments of Mayra Rosa, Dafna Michaelson, and Ursula Null; and the appointments of Walt Armijo, Jane Frances Echeozo, Eric Gonzales, Marcia Helfant, Kathy Maloney, Christy Morris, Caitlin Quander, and Brandi Shigley, to the Denver Women's Commission for a terms effective immediately and expiring on June 30, 2012.

#### B. City Council - Councilman Chris Nevitt

- BR10-0612 Ordinance concerning employment verification requirements for certain city contractors
- BR10-0632 Revisions to illegal dumping ordinances
- BR10-0633 More revisions to illegal dumping ordinances

#### C. Denver International Airport - Brian Elms

- BR10-0563 Contract to purchase power from Constellation Solar V, LLC generated from a new PV solar plant to be located on DIA property near DIA lift station
- BR10-0564 Denver International Airport loan of \$7,500,000 to Constellation Solar V, LLC to construct a 4.5MWDC PV solar plant near the airport's fuel storage facility.
- BR10-0565 Ground lease with Constellation Solar V, LLC to construct a 4.5MWDC PV solar plant on airport land.
- BR10-0598 Approve a concession agreement for sale of food and beverages prepared in the Continental Airlines flight Kitchen that provides revenue to the airport based on a percentage of sales.
- BR10-0599 Approve a contract with Kiewit Building Group (CE06010) for the Enabling Construction Projects, South Terminal Redevelopment Program.
- BR10-0628 Add six months and \$186,024 to the agreement with United States Department of Agriculture, Animal and Plant Inspection Service, Wildlife Services to implement the airport's Wildlife Hazard Management Plan.

D. Education and Children - Kay Franklin

BR10-0603 Accepts a grant in the amount of \$6,413,687 from U.S. Dept. of Health and Human Services (GC01038) for head start services to 1,083 eligible children and families.

E. Environmental Health - Diane DeLillio

BR10-0621 Extend the current contract with Recycled Materials Company Inc to 2011 and increase payment rates for use of the Denver Arapahoe Disposal Site for their recycling operations.

F. Finance - Kelly Greunke/Tom Migaki

BR10-0617 Approves amending the grant project numbers in Ordinance No. 329, Series 2010 to appropriately account for grant agreements associated with the CDBG FY10, HOME FY10, and HOPWA FY10 programs.

BR10-0625 Approves zeroing out agency grant budgets totaling \$158,215.45 representing completed projects and transferring cash balances totaling \$3,731.85 to the General Fund.

G. Human Services - Ron Mitchell

BR10-0614 Approves a contract increase in the amount of \$400,000 to the HS2group LLC agreement (Express Personnel Inc., Express Services Inc., and Express Employment Professionals LLC) to provide temporary employment personnel services at the Department of Human Services for a term ending December 31, 2010.

H. Parks and Recreation - Chantal Unfug

BR10-0620 Amends Chapter 39 to allow Parks & Recreation to accept gifts, donations, grants and bequests of less than \$500,000 without an individual acceptance ordinance.

I. Public Works - Daelene Mix/Jim Barwick/Rafael Augusta

BR10-0615 Allows Forest City Corporation to purchase parcels being used for E. 56th Ave. improvements with the stipulation that when the parcels are later sold to developers, the street improvements are to be supported and undisturbed by the development.

BR10-0631 Approves a contract with Kiewit Building Group in the amount of \$10,873,892.55 for the construction of the new Eastside Human Services facility located in Council District 8.

RR10-0638 Request to dedicate a parcel of land as public right-of-way as S. Birch St. near the intersection of E. Mississippi Ave. and S. Birch St. ROW #2009-0537-02. Council District 6.

RR10-0640 Request for a resolution granting a revocable permit, subject to certain terms and conditions, to Denver Public Schools, their successors and assigns, to encroach into the right-of-way with non-potable water taps at East High School, along 17th Ave at York St., and Josephine St., and across City Park Esplanade between 16th and 17th Streets. ROW #2010-0221-01. Council District 8.

RR10-0641 Request for a resolution to dedicate 25 tracts as right-of-way for Stapleton Filing No. 15.

ROW #2004-0100. Council District 11.

RR10-0650 Request to dedicate existing City owned land as a public alley located at the intersection of Pearl St. and Interstate-70. ROW #2010-0280-01. Council District 9.

J. Purchasing - Tenlee Shoffstall

BR10-0618 Approves an additional \$99,500 to complete the contract term through July 15, 2011, with Community Mediation Concepts, which is available to all City agencies.

K. Safety - Jerry Maestas/Mel Thompson/Lin Bonesteel

BR10-0616 Approve fee increase for sheriffs' services to comply with new state law.

BR10-0622 Approve an ordinance to correct the stated match for the Federal grant Secure Our Schools by adding \$250.

BR10-0623 Approve a \$ 258,987.19 supplemental contract with the University of Colorado Denver Addiction Research and Treatment Services (Peer I/Haven) for additional FY09-10 Community Corrections program services.

BR10-0627 Accept a \$500,000 grant from the Federal Emergency Management Agency for the FY10-11 Incident Management Team Pilot Project.

**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