



## MAYOR-COUNCIL AGENDA

Tuesday, June 03, 2014 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**

- RR14-0442 Approves the Mayoral reappointments of Richard Geller, Drew Gottlieb and Tom Secrist to the Bluebird Business Improvement District Board of Directors for terms effective immediately and expiring 6-03-18.
- RR14-0443 Approves the Mayoral reappointment of Lori Mack to the Denver Office of Strategic Partnerships Commission for a term effective immediately and expiring 4-20-16, or until a successor is duly appointed.
- RR14-0444 Approves the Mayoral reappointment of Lem Smith and the appointments of Paul Asper, Zach Hochstadt, and Amber Munck to the Denver Preschool Program Board of Advisors for terms effective immediately and expiring 3-12-17.

#### **B. Denver International Airport - Amy Raaz/John Ackerman**

- BR14-0451 Approves a \$130,580 Airport Joint Use Agreement with the Colorado Air National Guard through 07-31-14 to use ground space and a deicing pad at Denver International Airport (PLANE-201415620-00).
- BR14-0462 Approves a \$97,000 annual revenue contract with Delta Air Lines, Inc. through 12-31-16 to lease facilities for the airline's cargo operations at Denver International Airport (PLANE-201310756-00).

#### **C. Environmental Health - Dave Wilmoth**

- BR14-0452 Amends an existing Intergovernmental Agreement with City of Lakewood, City of Denver and Denver Urban Renewal Authority (DURA) to add \$351,000 for a total contract amount of \$850,000 through 4-16-16 in distribution of USEPA Brownfields Assessment Grant funds along the Colfax corridor.

#### **D. Finance - Laurel Delmonico/Lisa Lumley**

- BR14-0453 Appropriates \$876,483 to the Denver Preschool Program special revenue fund (11851-2500000) to reconcile the estimated preschool program sales and use tax revenues with the actual revenues received in 2013.
- BR14-0461 Approves a lease agreement with the Denver Housing Authority to lease space at Neighborhood House located at 1265 Mariposa Street through 7-31-19 for one dollar (\$1) annually (FINAN-201416419-00).

#### **E. Human Services - Ron Mitchell**

- BR14-0457 Approves a contract with Signal Behavioral Health Network in the amount of \$1,180,363.43 through 5-30-15 to provide mental health and substance abuse services to families involved with the child welfare system (SOCSV-2014-16373).

F. Office of Children's Affairs - Stephanie Adams/Al Martinez

- BR14-0447 Approves a contract with Mile High Montessori Early Learning Centers in the amount of \$1,682,720.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416453).
- BR14-0448 Approves a contract with Denver Public Schools (School District Number One) in the amount of \$1,722,046.48 through 6-30-15 to provide direct Head Start services (MOEAI 201416452).
- BR14-0445 Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver in the amount of \$1,510,801.71 through 06-30-15 to provide direct Head Start services (MOEAI 201416449).
- BR14-0446 Approves a contract with Clayton Early Learning, Trustee, George W. Clayton Trust in the amount of \$1,424,824.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416450).
- BR14-0450 Approves an appropriation in the amount of \$7,151,421 for 80% funding based on a letter of intent for a total of \$8,939,277 from the Federal Head Start grant to operate the Denver Great Kids Head Start program through the Office of Children's Affairs through 6-30-15.

G. Office of Human Resources - Meredith Creme/Melissa Fisher

- BR14-0454 Adds Leave Administration Specialist (615-A) to the City employee Classification and Pay Plan.
- BR14-0455 Adds Park Ranger Supervisor (809-N) to the City employee Classification and Pay Plan and changes the titles for Parks & Recreation Ranger to Park Ranger and Lead Park Ranger (621-N) to Senior Park Ranger (617-N).
- BR14-0456 Adds \$575,986.86 and two years to the existing contract with Skillsoft through 5-29-16 to continue providing services and support for City University (CSAHR-201310840-01).

H. Public Works - Nancy Kuhn

- BR14-0458 Approves a purchase order with Transwest Truck for \$623,265 for three Freightliners for Street Maintenance (PWOPS0000010756).
- RR14-0459 Dedicates a parcel of land as public right-of-way as a public alley bounded by 18th Avenue, Park Avenue, Downing Street, and Marion Street in Council District 8.
- RR14-0460 Approves the subdivision plat for Stapleton Filing No. 44 located at 50th Avenue and Central Park Boulevard in Council District 11.

I. Technology Services - Patrick Klein

- BR14-0463 Reduces the current commission rate amount paid to Securus from \$60,000 to \$52,000 to reflect a change in Federal Communications Commission regulated charges for interstate calls in the inmate phone system (TECHS-201312032-00).

**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