



## MAYOR-COUNCIL AGENDA

Tuesday, October 19, 2010 10:00 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Career Service Authority - Heather Britton

BR10-0886 Approves a contract between the City and County of Denver and the Regional Transportation District (RTD) for the 2011 Eco Pass Program for a contract amount not to exceed \$1,448,622.

#### B. Clerk and Recorder - Stephanie O'Malley/Michael Scarpello

BR10-0853 Approve an ordinance amending Article III of Chapter 15 of the Revised Municipal Code concerning campaign finances to clean up several inconsistencies and to clarify the authority of the Clerk and Recorder to perform responsibilities assigned under Charter.

BR10-0854 Approve an ordinance amending Article I of Chapter 15 of the Revised Municipal Code concerning the conduct and administration of city and county elections for minor changes to deadlines following a municipal election to conform to changes in state and federal law.

BR10-0873 Approve an Assignment and Assumption of Contract and Contract Rights and Second Amendatory Agreement between the City and County of Denver, Sequoia Voting Systems, Inc., as Assignor, and Dominion Voting Systems, Inc., as Assignee, to memorialize agreements concerning the assignment and assumption of the Purchase Agreement from Sequoia to Dominion (CE 61152 (2)).

#### C. Economic Development - Jeff Romine

BR10-0893 Approve modifications to the terms related to the Urban Development Action Grant (UDAG) loan (\$1,860,434) to Denver Building Housing Ltd. (DBH) for the property located at 700 16th Street (The Denver Dry Goods Building).

#### D. Emergency Management - Lin Bonesteel

BR10-0881 Approves an Intergovernmental Agreement between The City and County of Denver and Evergreen Fire Protection District to procure interoperable communications equipment (GE92280).

#### E. Environmental Health - Bob McDonald

BR10-0845 Approves amendment to Chapter 23 (Food and Food Handlers) of the Denver Revised Municipal Code.

#### F. Finance - Andrew Johnston

RR10-0887 City Council, sitting ex officio as the Board of Directors of the Gateway Village General Improvement District, approves the Gateway Village GID's 2011 work plan, budget, appropriations and mill levy.

G. Human Services - Ron Mitchell

BR10-0885 Approves an ordinance for the acceptance of the 2010-2011 Homeless Veterans Reintegration Program (HVRP) in the amount of \$299,691 which represents Year 2 funding of a potential 3 year grant (GC91038(1)).

H. Public Works - Michael Sheehan/Daelene Mix/Bill Melton

BR10-0882 Amends the on-call contract with Rhinotrax Construction to increase the maximum work order amount from \$75,000 to \$150,000 without changing the term of 7-21-09 to 7-20-13 or until the maximum amount of \$1.5 million is met. (OC94026-1).

BR10-0883 Amends the on-call contract with Boden Construction Group to increase the maximum work order amount from \$75,000 to \$150,000 without changing the term of 5-25-10 to 5-24-13 or until the maximum amount at \$1.5 million is met. (OC94023-1).

BR10-0884 Amends the on-call contract with Norkoli Construction to increase the maximum work order amount from \$75,000 to \$150,000 without changing the term of 8-14-09 to 5-24-13 or until the maximum amount of \$1.5 million is met. (OC94020-1).

RR10-0888 Grants a revocable permit, subject to certain terms and conditions, to Broadway Viaduct Local Maintenance District, their successors and assigns, to encroach into the right-of-way with four art structures on Broadway between 24th and 25th streets in Council District 9. ROW #2010-0082-01.

RR10-0889 Dedicates eight parcels of existing City owned land as part of the right-of-way of W. 8th Ave. between Mariposa and Navajo; Decatur and Federal; and Winona and Xavier in Council District 9. ROW #2010-0386-01.

RR10-0890 Dedicates existing City owned land as part of the right-of-way of S. Monaco Street Parkway from north of Center Ave. to Leetsdale Dr. in Council District 5. ROW #2010-0378-01.

BR10-0891 Approves a \$699,972 on-call contract with Munchiando Excavating for phase I structural and safety repairs citywide for 18 months following execution.(OC02093).

I. Theatres and Arenas - Megan Reyes

BR10-0892 Approve an agreement with Argus Event Staffing, LLC to provide event staffing services for all venues managed and operated by the Division of Theatres and Arenas in the amount of \$2.5 million annually.

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

**IV. EXECUTIVE SESSIONS:**

A. City Attorney's Office - Wendy Shea -