



MAYOR-COUNCIL AGENDA

Tuesday, April 03, 2012 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Arts & Venues Denver - Colin Lewis

BR12-0218 Approves a \$1,413,985 ten-year lease agreement (plus 2.5% of gross sales over \$2.2 million) with Pizza Republica for indoor and outdoor restaurant space at the Colorado Convention Center.

B. Boards and Commissions - Anthony Aragon

RR12-0210 Approves the Mayoral appointment of Timothy Hand to the Community Corrections Board for a term effective immediately and expiring on June 30, 2013 or until a successor is duly appointed.

RR12-0224 Approves the Mayoral reappointment of Jennifer Kustok and the appointments of Anthony Thomas, Kathleen Wells, Frank Schultz, and Andrew Feinstein to the Public Nuisance Abatement Oversight Committee for terms effective immediately and expiring on April 30, 2015 or until a successor is duly appointed.

RR12-0208 Approves the Mayoral reappointments of Betty Cde Baca, Mike Yankovich, Geraldine Grimes, Lee Reichert and Stephen Vogler to the Denver Preschool Program Board of Advisors for terms effective immediately and expiring on March 12, 2015 or until a successor is duly appointed.

RR12-0209 Approves the Mayoral reappointments of Councilman Albus Brooks and Gloria Higgins and the appointment of Alicia Economos to the Denver Preschool Program Board of Directors for terms effective immediately and expiring on March 12, 2015 or until a successor is duly appointed.

C. Budget and Management - Laura Kane

BR12-0223 Approves appropriation of \$1,448,993.19 in the Environmental Services Enterprise Fund Capital Project Fund (78400) to enable and complete a cash transfer and appropriation to the Underground Storage Tank Subfund (78410).

D. Career Service Authority - Bruce Backer/Heather Britton

BR12-0221 Consolidates Art, Design, Recreation, Media, and Entertainment and General Support Services occupational groups within the City's Classification and Pay Plan per recommendations of a 2011 external audit of the CSA Pay Survey methodology.

BR12-0227 Corrects the total amount in one of two references to the total contract in the previously approved 2012 Eco Pass Agreement providing discounted Eco pass decals to eligible city employees.

E. Finance - Andrew Johnston

RR12-0235 Adds \$53,636 to the 2011 budget of the Denver 14th Street General Improvement District budget to accept a capital contribution from a District property owner.

F. Office of Economic Development - Seneca Holmes

BR12-0240 Approves a \$850,000 contract with the Colorado Coalition for the Homeless for its Tenant Based Rental Assistance program providing rental assistance and security deposits for 95 eligible households.

G. Public Works - Stacie Loucks/Michael Finochio/Jim Barwick/Michael Sheehan

RR12-0211 Dedicates two parcels of city owned land as part of the public right-of-way of W. Evans at its intersection with S. Broadway in Council District 7.

RR12-0212 Dedicates five parcels of city owned land as part of the public right-of-way of W. Evans at its intersection with S. Broadway in Council District 7.

RR12-0213 Dedicates a parcel of land as public right-of-way of Alameda in Council District 6.

RR12-0214 Dedicates city owned land as public right-of-way of Tower Road between 52nd Ave. and 60th Ave. in Council District 11.

RR12-0215 Accepts the subdivision plat for Denargo Market Subdivision Filing No. 2 in Council District 9.

RR12-0234 Approves Stapleton Filing No. 38, a replat of a portion of Stapleton Filing No. 24, at 21st Ave. and Trenton in Council District 11.

RR12-0237 Dedicates a parcel of land as public right-of-way of E. 11th Ave. at its intersection with N. Tamarac in Council District 5.

RR12-0238 Dedicates a parcel of land as public right-of-way of Curtis St. at its intersection with 5th St. in Council District 9.

RR12-0239 Dedicates a parcel of land as public right-of-way of S. Colorado Blvd. between Mississippi and Louisiana in Council District 6.

BR12-0216 Approves a second amendment to the on-call directional boring contract with Jacobs Investments LLC dba Colorado Boring to add \$750,000, for a new maximum amount of \$1,950,000, and add one year to the term (OC91391-02).

BR12-0217 Amends the contract with Harris Kocher Smith to add Construction Management services to the scope and add \$243,280, for a new total of \$721,128, for the Colfax Transit Corridor Enhancement project (CE00004B).

BR12-0228 Approves the third Amendment to the OC83103-3 Interlock Construction Corp. contract, adding \$1 million, bringing contract capacity to \$9 million, to allow for on-call construction services for a variety of construction projects including Better Denver Bond and facility improvement projects.

BR12-0229 Approves the second amendment to the OC83105-2 FCI Constructors contract, adding \$1 million, bringing contract capacity to \$6 million, to allow for on-call construction services for a variety of construction projects including Better Denver Bond and facility improvement projects.

BR12-0230 Approves the third amendment to the OC83107-3 Haselden Construction, Inc contract, adding \$1 million, bringing contract capacity to \$6 million, to allow for on-call

construction services for a variety of construction projects including Better Denver Bond and facility improvement projects.

- BR12-0231 Approves the third amendment to the OC83102-3Turner Construction Co. contract, adding \$1 million, bringing contract capacity to \$6 million, to allow for on-call construction services for a variety of construction projects including Better Denver Bond and facility improvement projects.
- BR12-0232 Approves the second amendment to the OC83106-2 White Construction Group Ltd.'s contract, adding \$1 million, bringing contract capacity to \$6 million, to allow for on-call construction services for a variety of construction projects including Better Denver Bond and facility improvement projects.
- BR12-0233 Grants authority to acquire property interest in 22 properties for easements, access, and construction of temporary and permanent improvements as part of the Peoria/Smith Road Grade Separation Project.
- BR12-0236 Approves a \$1,666,437 Master Purchase Order with Pierce Manufacturing Incorporated for two Velocity Pumper Trucks and a Pierce Aerial Ladder Truck (PWOPS0000004842).

H. Purchasing - Jessica Skibo/Joe Saporito

- BR12-0222 Approves a \$10 million purchase order from Municipal Emergency Services, Inc. for Self Contained Breathing Apparatus for the Denver Front Range First Responders.
- BR12-0203 Approves an estimated \$1.5 million master purchase order (actual costs based on volume) with Pitney Bowes Presort Services, Inc. for daily pickup, presort and postal drop off services with the City receiving a discounted postage rate for presorted mail.

I. Safety - Eric Tade

- BR12-0219 Amends the Intergovernmental Agreement with the City of Sheridan to transfer fire protection services - plan review, fire safety inspections, and licenses - to the Denver Fire Department (#RC-03020-01).

J. Technology Services - Darryn Zuehlke

- BR12-0225 Approves a \$1,168,781 contract with Burst Communication to purchase and install new high-definition video/audio/lighting/networking systems for Channel 8 using Comcast PEG funds at the new Denver 8 Media Services facility in the City & County Building.

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