



MAYOR-COUNCIL AGENDA

Tuesday, April 14, 2015 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Office of Human Resources - Meredith Creme

- BR15-0174 Amends the classification and pay plan by changing the classification titles of Case Management Coordinator I, Case Management Coordinator II, Case Management Coordinator III, Lead Case Management Coordinator and Case Management Supervisor I as well as abolishing the classification of Case Management Supervisor II.
- BR15-0175 Amends the classification and pay plan by revising the Short Range, Community Rate and Training & Intern pay schedules and amends the classification and pay plan by changing the pay grade for Golf Starter/Ranger, Mayor's Youth Worker, Recreation Aide, Recreation Trainee and Usher to coincide with the State increase in minimum wage.

B. Parks and Recreation - Lisa Perry/ Dody Erickson

- BR15-0199 Adds \$200,000 to the agreement with Orion Specialty (for a new contract total of \$1.12 million) to provide pool deck and pool paint repairs for Montclair, Washington Park, Martin Luther King, Ashland, and Athmar pools (201100989).

C. Public Works - Angela Casias

- BR15-0194 Relinquishes a storm easement located at 4401 South Tamarac Parkway in Council District 4.
- BR15-0195 Vacates 312.93 feet along Yale Circle for lot redevelopment in Council District 4.
- BR15-0196 Approves a \$839,720 purchase of four 2016M2 Cab and Chassis patch trucks with PB Loader bodies from Trans-West Truck, Inc. (PWOPS12038).
- BR15-0197 Approves a \$2,038,962.34 contract with K.E.C.I. Colorado, Inc. for construction of 4200 linear feet of sidewalk/curb and gutter sections near 38th and Blake streets and a new eight foot-wide bike path connection from Blake Street to the 38th underpass to create twenty (20) bicycle parking spaces (201520203).
- BR15-0190 Amends Section 54-44 of the Denver Revised Municipal Code to permit the operation of bicycles on the designated transit way of the 16th Street pedestrian and transit mall on Saturdays.

D. Technology Services - Alex Stefanacci

- BR15-0192 Amends an agreement with ServiceNow Inc. with a five year extension (new end date of 12-30-19) at an added cost of \$4,790,312.21 (new total of \$5,364,212.51) to purchase additional user licenses, additional functionality, scope, professional services and education and training for Information Technology Service Management (TECHS-201208650-00).

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