



MAYOR-COUNCIL AGENDA

Tuesday, March 17, 2015 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Parks and Recreation - Yolanda Quesada/ Bob Finch/ Fred Weiss

- BR15-0112 Adds \$400,000 (for a new contract total of \$900,000) to the current contract with Mile High Youth Corps for work by supervised Youth Corps crews in Denver Parks (PARKS-201206639).
- BR15-0138 Extends an intergovernmental agreement with Douglas County for five years (for a new end date of 2-26-20) to complete improvements to Daniels Park (PARKS-XC8AD1 D-01).
- BR15-0150 Amends a contract with The Denver Inner City Parish for operations of city-owned College View Recreation Center, located at 2525 South Decatur Street, in Council District 7, to modify contract provisions pertaining to preventative and facility maintenance, payment of utility bills, and facility improvements (PARKS-XC00644-02).

B. Public Works - Angela Casias/ Jim Barwick/ Mike Bouchard/ Jim Geist

- BR15-0121 Approves an \$850,000 contract with WM Curbsides, LLC through 4-18-17 for door-to-door collection, disposal, and recycling of residential household hazardous waste (oil, pesticides, batteries, etc.) on an appointment basis (2015 20767).
- BR15-0125 Approves the final stage of the phased vacation of the alley(s) at 3600 East Alameda Avenue and 360 South Monroe Street for overall lot redevelopment in Council District 10 (2013-0577-02).
- BR15-0126 Relinquishes three sanitary sewer easements at 9th and Colorado Boulevard as part of the overall redevelopment of the area in Council Districts 10 and 5 (2014-0597-07).
- BR15-0127 Relinquishes easements at 4880 North Federal Boulevard in Council District 1 (2013-0514-04).
- BR15-0135 Relinquishes an easement at West 28th Avenue and Vallejo Street in Council District 9.
- BR15-0136 Adds \$2 million to the contract with the University of Colorado (for a total contract of \$5 million) and removes yearly contract limits for on-call intern services (201415569).
- BR15-0147 Vacates a cul-de-sac at 55 and 96 South Zuni Street in Council District 9.
- BR15-0149 Adds \$83,300 to the contract with Wenk & Associates (for a total contract of \$875,434) for services during construction of Phase 1 of Confluence Park Shoemaker Plaza (201205301-1).
- RR15-0141 Dedicates land as Oak Street, located near the intersection of Oak Street and West 26th Avenue in Council District 1.

C. Technology Services - Alex Stefanacci

BR15-0090 Approves payment in the amount of \$1,967,734.54 to Insight to pay for the Microsoft True-up; second year payment for the Microsoft Enterprise Agreement; purchase of Office 365 for the enterprise and additional Microsoft components for Office 365, covering the period of 3-1-2015 through 2-29-2016 (EAPPS0000004672).

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