



MAYOR-COUNCIL AGENDA

Tuesday, July 23, 2013 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

BR13-0461 Approves the Mayoral reappointment of Bellerena Begaii, Maymangway Flying Earth, and Crystal Loudhawk-Hedgepeth to the Denver American Indian Commission for terms effective immediately and expiring on July 11, 2015 or until a successor is duly appointed.

B. Department of Safety - Laura Wachter

BR13-0462 Approves an agreement with the University of Colorado Health Sciences Center - Addiction Research and Treatment Services Peer I and Haven in the amount of \$4,549,934.20 through June 30, 2014 for residential and non-residential community corrections services (2013-11714).

BR13-0463 Approves an agreement with Correctional Management, Inc. in the amount of \$4,037,743.81 through June 30, 2014 for residential and non-residential community corrections services (2013-11697).

BR13-0464 Approves contracts with the State of Colorado (Division of Criminal Justice and Department of Corrections) for a total amount of \$14,800,156.23 to fund the FY13-14 Community Corrections program (2013-11678 and 2013-11739).

BR13-0465 Approves an agreement with Community Education Centers in the amount of \$2,016,577.61 through June 30, 2014 for residential and non-residential community corrections services (2013-11698).

BR13-0466 Approves an agreement with RRK Enterprises doing business as Independence House in the amount of \$2,543,778.21 through June 30, 2014 for residential and non-residential community corrections services (2013-11662).

C. Finance - Jeffrey Steinberg

BR13-0468 Amends ordinance number 412, series 1996, to reduce the number of parking spaces required for the Denver Public Library from 435 to 326.

D. General Services - Michael Romero

BR13-0469 Approves a \$1,250,000 master purchase order with Napa Auto Parts for parts and components for City-owned fleet vehicles (0010A0311).

BR13-0470 Approves a \$800,000 master purchase order with Drive Train Industries for parts and components for City-owned fleet vehicles (0010A0211).

E. Office of Economic Development - Seneca Holmes

BR13-0471 Approves a \$766,792 contract with Jewish Family Service of Colorado, Inc. (SHALOM Denver) for Program Year 2013- 2014, to assist Temporary Assistance for Needy

Families Program recipients in fulfilling work participation requirements (OEDEV-201300000-00).

F. Public Works - Nancy Kuhn

BR13-0473 Approves the purchase of 6 Freightliner cab and chassis units for \$725,971.08 from Transwest to replace aging Street Maintenance vehicles (PWOPS0000008600).

BR13-0474 Approves the purchase of 6 Monroe dump truck bodies and snow plows for \$597,618 from O.J. Watson to replace aging Street Maintenance vehicles (PWOPS00000008598).

G. Technology Services - Darryn Zuehlke

BR13-0475 Approves an intergovernmental agreement with Denver Public Schools for up to \$2,810,675 for the operation of cable TV education access channel(s) through April 2018 with Public Education and Government fees paid by subscribers (TECH-201309953). Note: This bill has been refiled to replace CB13-0411 defeated at Council on 7-8-13 for lack of seven affirmative votes. The substance is identical.

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