



## MAYOR-COUNCIL AGENDA

Tuesday, July 26, 2011 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Community Corrections - Mel Thompson

- BR11-0533 Approves an agreement with Correctional Management Inc. for residential and non-residential community corrections services (2011-01626).
- BR11-0534 Approves an agreement with Community Education Centers for residential and non-residential community corrections services (2011-01628).
- BR11-0535 Approves an agreement with University of Colorado Health Sciences Center -Addiction Research and Treatment Services Peer I and Haven for residential and non-residential community corrections services (2011-01631).
- BR11-0536 Approves an agreement with RRK Enterprises d/b/a Independence House for residential and non-residential community corrections services (2011-01632).

#### B. Denver International Airport - Brian Elms

- BR11-0522 Approves a contract with NASI for a contract cost in excess of \$500,000 for runway deicer fluid for the airport.

#### C. Denver Public Library - Rafael Augusta

- BR11-0527 Amends the contract with Brodart to provide books to Denver Public Library by adding \$1,415,000 for a new total of \$2.2 million (\$1 million per branch) as part of the Better Denver Bond Projects funding the new West Denver and Stapleton branch libraries in Council Districts 1 and 11.
- BR11-0528 Amends the contract with Midwest Tape to provide audio visual materials to Denver Public Library by adding \$1,015,000 for a new total of \$1,800,000 (\$900,000 per branch) as part of the Better Denver Bond Project funding the new West Denver and Stapleton branch libraries in Council Districts 1 and 11.

#### D. Economic Development - Melissa Stirdivant

- BR11-0529 Approves a loan agreement with Habitat for Humanity of Metro Denver, Inc. for the acquisition of foreclosed, abandoned/blighted properties, rehabilitated, or new construction in the amount of \$2,430,251 from NSP 3 funding for eligible neighborhoods (Globeville, Elyria-Swansea, West Colfax, Villa Park).

#### E. Finance - Lisa Lumley

- BR11-0531 Approves a lease agreement with Mile High Montessori Early Learning Centers to provide Head Start and child care services for the site located at Lowry Air Force Base in the amount of \$1 through June 30, 2012 (RC05008).
- BR11-0532 Approves a lease renewal with Parkway Center, LLC for the Office of Economic Development Workforce Development office located at 1391 Speer Boulevard in the

amount of \$1,318,781.08 through June 30, 2015 (GE56006).

F. General Services - Tenlee Shoffstall

BR11-0530 Approves a three-year contract with Waste Management of Colorado, Inc. to provide trash services (dumpsters and power washing) for City operated facilities in the amount of \$625,000.

G. Parks and Recreation -

BR11-0526 Approves a \$1,286,319 contract with Goodland Construction for a new 10-foot wide concrete bike and pedestrian trail along Bear Creek, between Fenton and Wadsworth in Council District 2.

H. Public Works - Kimberly Watanabe

BR11-0525 Approves a four year, \$4,000,000 contract with Brannan Construction for emergency repairs to storm and sanitary sewer infrastructure.

I. Safety - Regina Huerter

BR11-0537 Approves an agreement for \$854,799 from the federal Substance Abuse Mental Health Services Administration (SAMHSA) for DARTT services to Drug Court clients co-occurring substance abuse and mental health issues (GC93016).

J. Sheriff - Mel Thompson

RR11-0538 Amends the Jail Management System contract with Syscon Justice Systems Ltd for necessary program changes (CE76012).

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

**IV. EXECUTIVE SESSIONS:**

A. City Attorney's Office - Karla Pierce -

\*indicates consent agenda item \*\*indicates the item will be on committee agenda this week