



MAYOR-COUNCIL AGENDA

Tuesday, March 18, 2014 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 - Amy Lindsey

BR14-0182 Approves a contract between the City (Denver Arts & Venues) and Ad Focus for sales and sales support for signage owned and operated by Denver Arts & Venues (THTRS-201313333). Ad Focus will provide these services for the 16 months remaining on the contract with a company that has gone out of business, while a new contract is bid.

B. Community Planning and Development - Courtland Hyser/Tim Watkins

BR14-0154 Approves a rezoning of 3226 W. 19th Avenue from P.U.D 81 to G-MU-3 in Council District 1.

BR14-0155 Approves a rezoning of 1205-1275 Osage Street from R-MU-20 w Waivers (2008-106) to C-MX-5 in Council District 9.

BR14-0153 Approves a rezoning of 2157 Downing Street from PUD 96 to U-MX-3 in Council District 8.

C. Department of Safety - Jeannie Springer/Greg Mauro/Laura Wachter

BR14-0180 Approves an eighth amendment to the contract with Enterprise Leasing Company of Denver dba Enterprise Fleet Management to extend the term of the lease agreement for 24 months through August 31, 2016 and to add \$291,798 for a total cumulative contract of \$1,581,329 to provide leased vehicles to the Denver Police Department (CE-51316-08).

BR14-0181 Approves a contract with Alcohol Monitoring Systems, Inc. in the amount of \$1,500,000 through January 31, 2017 to provide electronic monitoring services and equipment necessary to monitor offenders under supervision with the Electronic Monitoring Program (2013-14545).

D. Human Services - Ron Mitchell

BR14-0187 Approves a contract with Excelsior Youth Centers, Inc. in the amount of \$2,840,918 through June 30, 2015 to provide placements and case management services to children in and out of home care through child welfare (2012-05739-02).

BR14-0188 Approves a contract with El Pueblo Boys & Girls Ranch, Inc. in the amount of \$2,143,215 through June 30, 2015 to provide placements and case management services to children in and out of home care through child welfare (2012-05738-02).

BR14-0189 Approves a contract with Savio House in the amount of \$3,581,306 through June 30, 2015 to provide placements and case management services to children in and out of home care through child welfare (2012-05743-02).

BR14-0190 Approves a contract with Tennyson Center for Children in the amount of \$1,240,536 through June 30, 2015 to provide placements and case management services to children

in and out of home care through child welfare (2012-05751-02).

- BR14-0191 Approves a contract with Families First, Inc. in the amount of \$859,628 through June 30, 2015 to provide placements and case management services to children in and out of home care through child welfare (2012-06214-02).
- BR14-0192 Approves a contract with Shiloh Home, Inc. in amount of \$818,889.96 through June 30, 2015 to provide placements and case management services to children in and out of home care through child welfare (2012-06214-02).
- BR14-0193 Approves a contract with Cornell Corrections of California, Inc. in the amount of \$541,296 through June 30, 2015 to provide placements and case management services to children in and out of home care through child welfare (2012-05752-02).
- BR14-0194 Approves a third amendment to the contract with the Colorado Coalition for the Homeless to add \$182,000 for a contract total of \$1,274,131 through December 31, 2014 to provide 40 transitional housing units and case management services to chronic and episodic homeless persons with incomes between 0-30% Area Median Incomes (AMI) (CE11116-03).

E. Public Works - Thomas Blackman/Nancy Kuhn

- BR14-0196 Approves a contract between the City & County of Denver and Taubman-Cherry Creek Limited Partnership to upsize a storm sewer and abandon a permanent easement at 2nd and Columbine to University Boulevard at Cherry Creek via University Boulevard in Council District 10 (201415154).
- BR14-0197 Grants a revocable permit, subject to certain terms and conditions, to Auraria Higher Education Center, their successors and assigns, to encroach into the right-of-way with a 140' long, 18" high seat wall into 5th Street near Walnut Street in Council District 9.
- RR14-0183 Dedicates City owned land as East 39th Avenue located near the intersection of East 39th and Ulster Street in Council District 11.
- RR14-0184 Dedicates City owned land as South Grant Street located near the intersection of South Grant Street and Arizona Avenue in Council District 7.
- RR14-0185 Dedicates City owned land as North Quebec Street located near the intersection of North Quebec Street and Northfield Boulevard in Council District 11.
- RR14-0186 Dedicates a parcel of land as public right of way as Zuni Street located near the intersection of West 28th Avenue and Zuni Street in Council District 9.

F. Technology Services - Gene Humphries/Scott Cardenas

- BR14-0195 Approves a \$792,118 purchase order for first-year payment to Insight for new patches, fixes, enhancements and new releases for covered Microsoft products under the three-year Microsoft Enterprise Agreement (EAPPS 0000003782).

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