



MAYOR-COUNCIL AGENDA

Tuesday, September 22, 2015 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

A. Community Planning and Development - Tim Watkins/ Ryan Winterberg Lipp/ Steve Chester

- BR15-0625 Rezones 3268 West 32nd Avenue from U-SU-A to U-MS-2x in Council District 1.
- BR15-0642 Rezones property located 4365 North Cherokee Street from I-A, UO-2 to C-RX-8 in Council District 9.
- BR15-0649 Rezones property located at 2610-2638 West 13th Avenue from I-A, UO-2 to C-MX-8 in Council District 3.

B. Finance - Lisa Lumley/ Jeff Steinberg/ Brendan Hanlon

- BR15-0651 Approves a \$2 million supplemental appropriation request from the General Fund 2015 Contingency Fund for the acquisition of property to support the proposed master plan area of the National Western Stock Show redevelopment in Council District 9.
- BR15-0636 Approves a \$6.1 million purchase and sale agreement with B.H. Partnership B, LP for the City's acquisition of the property located at 5135 Race Court in Council District 9 (FINAN-201523410-00).

C. General Services - Curtis Subia/ Daniel Swinarski

- RR15-0639 Approves a \$1.238 million purchase order with Powerhouse Equipment and Engineering Co for a backup boiler for Denver International Airport (PLANE 17130).
- RR15-0646 Approves a \$3 million master purchase order with CTM Inc. through 7-31-18 for landscape maintenance and snow removal services at City facilities (MPO 0768A0115).

D. Office of Economic Development - Heidi Hoffman

- RR15-0609 Approves a contract with the Colorado Health Foundation in the amount of \$660,932.00 and through 6-30-17 as part of the Denver Healthy Cornerstone Initiative to increase corner stores' capacity to sell healthy, affordable foods to residents in underserved areas and improve their food environment (2015223490).

E. Office of Human Resources - Jennifer Cahoon

- RR15-0644 Approves a contract with Standard Insurance Company for \$8,485,450.56 through 12-31-15 for employee life, accidental death and dismemberment, long term disability, and short term disability insurance coverage for CSA, Fire and Police employees (CSAHR-201523562-00).

F. Technology Services - Andrea Denis

- RR15-0645 Approves a \$4 million on-call contract with Digital Intelligence Systems, LLC through 4-30-20 for staff augmentation and management consulting regarding the City data and voice network (TECHS 201523599-00).

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