



MAYOR-COUNCIL AGENDA

Tuesday, April 15, 2014 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

RR14-0299 Approves the Mayoral appointment of Terry Kurz to the Federal Boulevard Business Improvement District Board of Directors for a term effective immediately and expiring 12-31-16.

B. Arts & Venues Denver - Kent Rice

BR14-0278 Approves the donation by Sandra Still Campbell of her share of the copyright interest in the Clyfford Still artworks (THTRS-201310701).

BR14-0279 Approves the donation by Diane Still Knox of her share of the copyright interest in the Clyfford Still artworks (THTRS-201310700).

C. Finance - Bar Chadwick

BR14-0300 Approves a grant agreement with the Denver Rescue Mission in the amount of \$4,889,739 for construction of the Lawrence Street Community Center, related to the downtown increment financing project.

BR14-0301 Approves a grant agreement in the amount of \$3,666,000 from Denver Urban Renewal Authority tax increment financing to the Denver Rescue Mission for purchase of properties located at 2222 and 2232 Lawrence Street for the purpose of constructing the Lawrence Street Community Center, related to the downtown increment financing project.

RR14-0260 Approves an Intergovernmental Agreement between Regional Transportation District and the City & County of Denver in the amount of \$1,329,833 in local match funds for the 16th Street Mall Reconstruction Project (PWTRN-201414870-00).

BR14-0261 Approves an Intergovernmental Agreement between Regional Transportation District and the City & County of Denver in the amount of up to \$300,000 annually for a contract maximum of \$3,000,000 over 10 years for reimbursement of 30% of RTD's costs for transit lane paver maintenance on the 16th Street Mall (PWTRN-201414871-00).

D. Human Services - Ron Mitchell

BR14-0281 Approves a contract with Denver Area Youth Services in the amount of \$1,289,646.71 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-05817-02).

BR14-0282 Approves a contract with CGL-CPA, LLC in the amount of \$1,807,813.15 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-05822-02).

BR14-0283 Approves a contract with Synthesis in the amount of \$703,868.88 through 6-30-15 to

provide placements and case management services to children in and out of home care (2012-07557-02).

- BR14-0284 Approves a contact with Parker Personal Care Homes, Inc. in the amount of \$1,214,141.85 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-07560-01).
- BR14-0285 Approves a contract with Maple Star Colorado in the amount of \$545,097.17 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-07561-02).
- BR14-0286 Approves a contract with Lutheran Social Services of Colorado in the amount of \$557,055.84 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-07589-02).
- BR14-0287 Approves a contract with Frontier Family Services in the amount of \$551,956.31 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-07597-02).
- BR14-0289 Approves a contract with Ariel Clinical Services in the amount of \$1,166,655.47 through 6-30-15 to provide placements and case management services to children in and out of home care (2012-07598-02).
- BR14-0290 Approves the appropriation of the 2014 funding from the Emergency Solution Grant (ESG) award based on the Letter of Intent provided by the U.S. Department of Housing and Urban Development in the amount of \$507,785 through 06-30-2015.

E. Public Works - Nancy Kuhn

- BR14-0293 Vacates a portion of the alley running north and south, between Clay Street, Bryant Street, West 23rd Avenue and West 24th Avenue with reservations in Council District 1.
- BR14-0294 Vacates the west half of the east/west alley bounded by Colfax Avenue, 14th Avenue, Downing Street, and Corona Street with reservations in Council District 10.
- BR14-0295 Approves a Master Purchase Order with Pete Lien and Sons in the amount of \$1.5 million to purchase hydrated lime used by the asphalt plant (0812A0414).
- BR14-0296 Approves a Master Purchase Order with Cobitco Incorporated in the amount of \$1.5 million to purchase tack oil used by the patch trucks (0812A0214).
- BR14-0297 Approves the Master Purchase Order with Aggregate Industries and Sons in the amount of \$10 million to purchase aggregates used by the asphalt plant (0812A0114).
- BR14-0298 Approves the Master Purchase Order with Jehro Incorporated in the amount of \$10 million to purchase asphalt binders used by the asphalt plant (0782A0114).
- RR14-0291 Dedicates a parcel of land as public right-of-way as a public alley located between West Colfax Avenue, West 16th Avenue, Winona Court, and Vrain Street in Council District 1.
- RR14-0292 Dedicates a parcel of land as public right-of-way as a public alley bounded by West 22nd Avenue, West 21st Avenue, Decatur Street, and Eliot Street in Council District 1.

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