



## MAYOR-COUNCIL AGENDA

Tuesday, February 26, 2013 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Career Service Authority - Anthony Aragon

RR13-0103 Approves the Mayoral appointment of Robert "Bob" Nogueira, Jr. to the Career Service Board for a term effective immediately and expiring September 15, 2015.

#### B. Human Services - Ron Mitchell

BR13-0107 Amends the Denver Rescue Mission contract to add \$175,200 for a total contract amount of \$788,400 to provide shelter and case management for 300 adults who are discharged from hospital settings CE04013 (2)).

BR13-0108 Amends the contract with the Denver Rescue Mission extending the term through December 31, 2013, and to add \$221,274 for a total contract amount of \$573,828 for the Family Seniors and Homeless Initiative program which provides mentoring services and financial support to 160 homeless families and seniors to move into permanent housing (CE11088-02).

#### C. Public Works - Michael Finochio/Nancy Kuhn/Jim Barwick

BR13-0109 Approves an intergovernmental agreement with the Colorado Department of Transportation for the SHE (Safety Hazard Elimination) 2013 Traffic Signal Upgrade; establishes a capital grant fund number; and appropriates \$1,275,000 for the design and reconstruction of traffic signals at Sheridan at Colfax and Federal at Evans (CCN 201309329).

BR13-0110 Amends a revocable permit held by Denver Country Club to include the encroachments into the public right-of-way along Bayaud from Downing to Franklin with an existing brick wall and an irrigation system in Council District 6.

BR13-0112 Approves an on-call general engineering services agreement with AECOM not to exceed \$1,000,000 a year for three years.

BR13-0113 Approves an on-call general engineering services agreement with Arkins North America, Inc., not to exceed \$1,000,000 a year for three years.

BR13-0114 Approves an on-call general engineering services agreement with CH2M Hill not to exceed \$1,000,000 a year for three years.

BR13-0115 Approves an on-call general engineering services agreement with David Evans and Associates, Inc., not to exceed \$1,000,000 a year for three years.

BR13-0116 Approves an on-call general engineering services agreement with Felsburg Holt & Ullevig not to exceed \$1,000,000 a year for three years.

BR13-0117 Approves an on-call general engineering services agreement with Jacobs Engineering not to exceed \$1,000,000 a year for three years.

BR13-0118 Approves an on-call general engineering services agreement with Short Elliott Hendrickson not to exceed \$1,000,000 a year for three years.

BR13-0119 Approves an on-call general engineering services agreement with Tsiouvaras Simmons Holderness not to exceed \$1,000,000 a year for three years.

BR13-0120 Approves an on-call general engineering services agreement with URS Corporation not to exceed \$1,000,000 a year for three years.

D. Purchasing - Nancy Kuhn

BR13-0111 Approves a \$1,849,131 purchase order with Pierce Manufacturing for 4 Pierce Velocity Pumps for the Fire Department under the Planned Fleet Replacement Program. (PWOPS0000008167).

**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