



MAYOR-COUNCIL AGENDA

Tuesday, January 08, 2013 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

RR12-0980 *Approves the Mayoral reappointments of Laura Aldrete, William Bianco, Jerrold Glick and Michael West to the Denver Union Station Project Authority Board of Directors for a term effective immediately and expiring December 31, 2014 or until a successor is duly appointed.

RR12-0979 *Approves the Mayoral reappointment of Erin Binford to the Head Start Policy Council for a term effective immediately and expiring on July 20, 2013 or until a successor is duly appointed.

RR12-0978 *Approves the Mayoral reappointment of Paula Sandoval to the Board of Environmental Health for a term effective immediately and expiring on December 31, 2017 or until a successor is duly appointed.

B. Career Service Authority - Heather Britton

BR12-0981 *Approves a title and pay grade change for Classification #1375 from Pool Supervisor to Pool Coordinator.

C. Finance - Joe Margoshes

BR12-0982 *Approves the sale of a community center located at 809 South Washington Street to the Washington Street Community Center Inc., a Colorado nonprofit corporation and current tenant that has exercised their option to purchase the center under the terms of an existing lease.

D. Public Works - Nancy Kuhn

RR12-0985 *Accepts the Subdivision Plat for Stapleton Filing No. 39 for public right-of-way and infrastructure at the northeast corner of Central Park Blvd. and Interstate 70 in Council District 11.

BR12-0986 *Approves purchase of 61 police motorcycles from Avalanche Harley Davidson for \$686,370.17, or \$11,251.97 each (PWOPS55091).

E. Sheriff - Mark Valentine

BR12-0984 *Approves the purchase of three body scanners for a total of \$750,000 to be used at the Downtown Detention Center and County Jail facilities for the safety of the inmates, officers, and the public.

F. Technology Services - Patrick Klein

BR12-0987 *Approves a Master Purchase Order with Network Infrastructure Support Services for a maximum of \$25,000,000 for equipment, software, and professional service purchases to support the City's data and voice network (MPO 0643A0113).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

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