



## MAYOR-COUNCIL AGENDA

Tuesday, August 19, 2014 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### A. Finance - Lisa Lumley/Laurel Delmonico/Rick Padilla

BR14-0620 Approves the creation of a Special Revenue Fund serving as a revolving loan fund for the specific purpose of creating new affordable housing for the workforce rental population in Denver.

BR14-0629 \*Approves a purchase and sale agreement with DP Asset, LLC for the sale of 695 Water Street for \$1.53 million in Council District 1 (FINAN-201415486-00).

#### B. Office of Human Resources - Heather Britton

BR14-0645 Approves the recommended 2015 changes to the City and County of Denver's employee health insurance plans.

BR14-0646 Approves changes in the City's participation in medical insurance plans and contributions in compliance with the Patient Protection and Affordable Care Act.

#### C. Parks and Recreation - Yolanda Quesada/Mike Bouchard

BR14-0661 \*Adds \$260,000 to and extends for 18 months (through 12-31-15) the contract with CDM Smith, Inc. (for a contract total of \$754,895) for design and engineering services and support during construction for South Platte River Vision Schedules B and C – Overland Reach and Grant Frontier/Pasquinel's Landing Parks near the South Platte River channel, banks and adjacent parks from West Florida Avenue to West Iliff Avenue in Council District 7 (PARKS-201209248-00).

#### D. Public Works - Michael Sheehan/Brandon Gainey/Nancy Kuhn/Thomas Blackman/Michael Finocchio/Sean Mackin

BR14-0663 \*Approves a \$1,584,032.50, three-year agreement with Barker Rinker Seacat Architecture for the architectural and engineering design services for the new Central Denver Recreation Center located at 2405 East Colfax Avenue in Council District 8 (201417595).

BR14-0658 \*Approves the vacation of a portion of Cottonwood Street and West 14th Avenue, south of West Colfax Avenue, and east of Shoshone Street in Council District 9.

RR14-0651 \*Authorizes filing of applications, certifications and assurances, and execution of grants and cooperative agreements to allow the City to directly receive Federal Transit Administration funds for future transportation projects.

BR14-0650 \*Amends an Intergovernmental Agreement (IGA) with the Urban Drainage and Flood Control District (UDFCD) to utilize \$250,000 in UDFCD funding to update the design of an open channel reconstruction project and fund a right-of-way acquisition from Wolff Street to Sheridan Boulevard on Lakewood Gulch in Council District 3 (CE80221-01).

- RR14-0640 \*Grants a revocable permit to Denver Bike Sharing to encroach into the right-of-way with a bicycle docking station at 3200 Pecos Street in Council District 9.
- BR14-0639 \*Adds \$1 million to and extends the contract with Colorado Boring Company (for a new maximum amount of \$3.8 million through 5-15-15) for on-call directional boring services (OC91391).
- BR14-0638 \*Approves the permanent vacation of a portion of an alley between Corona Street, Downing Street, 14th Avenue, and Colfax Avenue (The East Colfax Marketplace) in Council District 10.
- RR14-0637 \*Grants a revocable permit to The Denver Housing Authority to encroach into the right-of-way with concrete seat walls around rectangular planters, concrete curbs around rectangular planters and awnings at West 10th Avenue between Mariposa Street and Navajo Street in Council District 9.
- BR14-0634 \*Approves a three-year, \$4,435,107 contract with SP Plus Corporation for professional parking management services for three City-owned public parking garages: Denver Justice Center Garage, Cultural Center Complex, and Denver Performing Arts Complex (201417250).
- RR14-0631 \*Approves a subdivision plat for Boulevard One Filing No. 1, located on the southwest corner of South Quebec Street and East 1st Avenue in Council District 5.

E. Technology Services - Stephen Auberger/Patrick Klein

- BR14-0606 \*Approves a \$575,943.20 payment to Insight for annual Oracle database maintenance and support through 8-29-15 (EAPPS0000004153).
- BR14-0633 \*Amends a contract with Versaterm, Inc. to add three years through 12-31-17, and \$1,663,752, for a new contract total of \$4,342,956, to provide maintenance and support to the Records Management System used by Police, City Attorney, District Attorney, Sheriff Department, and County Courts (CE83108).
- BR14-0636 \*Approves a \$121,500 purchase order for Accuvant for a second Internet Portal URL Filter Appliance to provide redundancy, security and more bandwidth.

**II. MATTERS FOR COUNCIL DISCUSSION:**

**III. MATTERS FOR COUNCIL INFORMATION:**

- A. DSD Reform Update - Stephanie Y. O'Malley

**IV. EXECUTIVE SESSIONS:**

- A. City Attorney's Office - Barry Schwartz & Conor Farley
- B. Mediation Update - Evan Dreyer

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