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## **Committee Consent Agenda**

Thursday, April 16, 2015

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### **Business Development**

- BR15-0202 Approves a 36-month on-call contract with Interstate Highway Construction, Inc. in the amount of \$8 million for miscellaneous roadway and parking lot improvements to include the repair and maintenance improvements to airport roadways and parking lots at Denver International Airport (201417353).
- BR15-0203 Approves a contract with Flatiron Constructors, Inc. in the amount of \$46 million through 4-30-18 for the Gate Apron Rehabilitation and Drainage Improvements Project that will replace all apron pavement around Concourses B and C that includes repair of the pavement and improving the water drainage at Denver International Airport (201419021). The source of funds to pay for these improvements is from the Capital Improvement Program (CIP).
- BR15-0215 Approves a contract with Interstate Highway Construction, Inc. in the amount of \$6,185,010.90 for the rehabilitation of Portland Cement Concrete Pavement (PCCP) slabs located on the commercial and cargo apron at Denver International Airport (201418074).
- BR15-0216 Amends a contract with Patrick Marold Studios in the amount of \$516,000 for a contract total of \$2.016 million to provide site lighting for artwork installation at the Hotel and Transit Center at Denver International Airport (201209185).

### **Safety & Well-being**

- BR15-0191 Amends an Intergovernmental Agreement with Denver Public School District No. 1 by adding an additional year of service (new end date 6-3-16) resulting in additional \$645,880 revenue (new total \$2,567,954) to partially offset cost for the provision of School Resource Officers during the 2015-2016 school year (201209123-03).
- BR15- Amends an agreement with The Salvation Army to add an additional

- 0193     \$185,338 for a new total amount of \$895,338 through 12-31-15 to add capacity to serve up to 60 homeless women per night at The Salvation Army Harbor Light Center (SOCSV-2013-14454-03).
- BR15-0198     Amends a contract with E. T. Technologies, Inc. to extend the term of the contract for four (4) months (new end date 12-31-15) and add an additional \$500,000 (new total: \$3,750,000) to continue to provide critical on-call storage tank services and allow adequate time to prepare a new bid solicitation without service interruption (201101761).
- BR15-0204     Accepts the Continuum of Care (CoC) Housing First grant award from the U.S. Department of Housing and Urban Development (HUD) in the amount of \$2,372,388 to provide rental assistance for 240 housing units for chronically homeless men and women (TBD).
- RR15-0206     Approves the Mayoral reappointments of Paulo Alvarez, Frances Campbell, Susma Dahal, Florian Ezui, Marcela Mendoza, and Felipe Vieyra to the Denver Immigrant & Refugee Commission for terms effective immediately and expiring 4-15-17 or until successors are duly appointed.
- BR15-0208     Amends a contract with Mental Health Center of Denver with a one year extension (new end date: 12-31-15) and added cost of \$90,000 (new total: \$821,839) to provide Assertive Community Treatment "ACT" to mentally ill-homeless persons in the Court to Community court intervention program. (CE-71064 (8)).

Routine, non-controversial requests for ordinances that are not substantive policy changes may be placed on Consent Agendas for Council Committees each week with the approval of Committee chairs. Councilmembers receive the consent agendas for review and have until Thursday at noon to request that an item be scheduled for Committee discussion. If approved, items are placed on the Mayor-Council agenda the following week. This document outlines the items that were placed on consent agendas this week.