



Committee Consent Agenda

Thursday, June 02, 2011

Business, Workforce & Sustainability

- BR11- 0415 Authorizes spending authority in the amount of \$15,436,000 from the U.S. Department of Human Services funds for fiscal year 2011-2012 for the Temporary Assistance for Needy Families (TANF) program.
- BR11- 0379 Approves a contract with HSS Inc. to provide auxiliary Security Guard Services at Denver International Airport in the amount of \$83 million from July 16, 2011 to July 15, 2014, with one optional 3-year extension through July 15, 2017.

General Government & Finance

- BR11- 0396 Approves an amendment to the contract with Phoenix Loss Control to add \$275,000 in funding for a total contract amount of \$752,500 to handle subrogation for the City's auto and property claims (CE81018).
- BR11- 0399 Approves an amendment to the contract with eCommerce Systems, Inc. to extend the term to December 31, 2011 and to increase funding by \$600,000 for a total contract amount of \$1,650,000 to provide on-call technology professional services (OC83016-02).

Health, Safety, Education & Services

- BR11- 0408 Allocates \$695,509.20 to Catholic Charities for Head Start services through December 31, 2011.
- BR11- 0409 Allocates \$564,832.14 to Clayton Educare for Head Start services through December 31, 2011.
- BR11- 0410 Allocate \$733,007.36 to Denver Public Schools for Head Start services through December 31, 2011.
- BR11- Adds two additional parents to the Head Start Policy Council.

0411

BR11- Add \$520,000 to the contract with Alfred Benesch & Company for
0394 asbestos, lead based paint, and mold remediation services.

BR11- Add \$600,000 to the contract with Walsh Environmental for asbestos,
0395 lead based paint, and mold remediation services.

BR11- Allocates \$811,170.85 to Mile High Montessori Early Learning Centers
0407 for Head Start Services through December 31, 2011.

Land Use, Transportation & Infrastructure

BR11- Relinquishes sewer easements that are not required at 4100 Kittredge
0398 Street in Council District 11.

BR11- Vacates Fox St. between W. 13th Ave and Speer Blvd,. at request of US
0400 General Services Administration and following posting of the right-of-
way in Council District 10.

RR11- Dedicates three tracts as public right-of-way in Lowry Filing No. 14
0401 between Dayton, Yosemite and 5th Avenue in Council District 5.

RR11- Grants a revocable permit to the Univ. of Colorado at Denver for 605
0402 feet of conduit under the sidewalk at 1475 Lawrence in Council District
8.

RR11- Dedicates public right-of-way as part of Evans and part of Holly at the
0403 southeast corner of the intersection in Council District 6.

RR11- Dedicates public right-of-way as part of S. Sheridan at W. Columbia Pl.
0404 at Bear Valley Walgreens development in Council District 2.

RR11- Dedicates public right-of-way as part of W. Columbia Pl. at S. Sheridan
0405 at Bear Valley Walgreens development in Council District 2.

BR11- Amends the contract with Augusta Consulting, LLC to increase funding
0397 by \$490,000, for a new total of \$980,000, to provide supervision,
oversight and management of various Better Denver Bond Projects.

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.

