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## Committee Consent Agenda

Thursday, June 18, 2015

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### Finance & Services

- BR15-0389 Approves a \$1.4 million master purchase order with GSE Holdings, Inc. through 1-31-17 for passenger bridge components for Denver International Airport (0335Z0115).
- BR15-0390 Approves a \$870,000 purchase order with US Mix Co. for specialty runway sand at Denver International Airport (PLANE 16681).
- BR15-0391 Approves a \$4.5 million purchase order with The Parker Company, LLC for fittings, fixtures, and equipment for the Hotel and Transit Center (HTC) at Denver International Airport (PLANE 16631).
- BR15-0392 Approves a \$504,540.56 purchase order with Blindshine, Inc. for hotel guest-room blinds for the Hotel and Transit Center at Denver International Airport (PARKER 624969).
- BR15-0393 Approves a \$1,402,165 purchase order with Fairmont Designs for furniture for the Hotel and Transit Center at Denver International Airport (PARKER 635067).
- BR15-0395 Approves a \$4 million master purchase order with ADB Airfield Lighting for airfield lighting components at Denver International Airport (0311Z0115).
- RR15-0388 Approves the Mayoral reappointments of Phil Caplan and Monique Lovato and the appointment of Anthony Albanese to the Denver Urban Renewal Authority (DURA) Board of Directors for terms effective immediately and expiring 4-3-20.
- BR15-0429 Approves the transfer of \$113,434 of budget savings from City Council Special Revenue Funds to other city funds for various projects.
- BR15-0430 Establishes new capital grant funds (38415 and 38416) and supporting appropriations for \$53.6 million (fund 38415) and \$2.5 million (fund

38416), respectively, as part of the intergovernmental agreement with the Colorado Department of Transportation regarding the I-70 East project.

## **Infrastructure & Culture**

- RR15-0399 Dedicates land as public right-of-way at the intersection of Brighton Boulevard and 31st Street in Council District 9.
- BR15-0406 Authorizes the U.S. Forest Service to collect \$10 fees at Summit Lake Mountain Park through 12-31-20 with 12% of funds collected returned to Denver for a Special Revenue Fund for the operation of Summit and Echo Lake parks (PARKS-201522115-00).
- BR15-0415 Vacates an area of open alley to redevelop the lots at 2326 and 2330 North Clay Street in Council District 1.
- BR15-0425 Approves a three-year \$2,988,257.92 on-call contract with Roadsafet Traffic Systems, Inc. for 2015 bicycle lane pavement markings construction services (201520980).
- RR15-0408 Dedicates land at West 25th Avenue and Eliot Street as a public alley in Council District 1.
- RR15-0414 Vacates land at 3100 East Cherry Creek South Drive in Council District 6.
- RR15-0417 Dedicates land as public alley at the intersection of West 38th Avenue and Lipan Street in Council District 9.
- RR15-0418 Dedicates land as public alley near the intersection of West 18th Avenue and Irving Street in Council District 1.
- BR15-0419 Appropriates \$500,000 of Capital Improvement Funds (CIF) for the 38th and Blake Transit Oriented Development project including construction of the 35th/36th Pedestrian Bridge, relocation of the Union Pacific (UPRR) Yard Office and related work in Council District 9.
- BR15-0420 Approves a \$6,005,516.98 contract with Jalisco International, Inc. for construction of a pedestrian bridge, elevator and plaza with a bridge span across rail lines from Wazee Street to Blake Street between 35th & 36th Streets in Council District 9 (201521883).
- BR15-0421 Approves a \$2,689,390.31 contract with Calahan Construction Services for construction of a new Union Pacific Railroad office building and associated site work including demolishment of the existing office to accommodate the 35th/36th Pedestrian Bridge in Council District 9 (201419442).

## Technology & Governance

- BR15-0422 Amends the classification and pay plan by adding the following classifications: Recreation Program Coordinator (617-A), Recreation Center Coordinator (617-A), Recreation Services Representative (608-C) and Recreation Assistant (110-Z). Additionally, the change amends the Classification and Pay Plan by deleting Recreation Coordinator (617-A).
- BR15-0380 Amends a contract with Advoco, Inc. by adding \$351,000, for a new contract total of \$850,000 for project-based work to help support the expanded use of the Enterprise Asset Management (EAM) application (201313134).
- BR15-0327 Approves an on-call contract with TekSystems for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521119).
- BR15-0328 Approves an on-call contract with Technical Youth for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521110).
- BR15-0329 Approves an on-call contract with Sogeti for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521118).
- BR15-0330 Approves an on-call contract with Revision for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521114).
- BR15-0331 Approves an on-call contract with Longview for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521121).
- BR15-0332 Approves an on-call contract with LinkTech for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521117).
- BR15-0333 Approves an on-call contract with Istonish for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services

(201521113).

- BR15-0334 Approves an on-call contract with Insight Global for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521109).
- BR15-0335 Approves an on-call contract with Innovar Group for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521112).
- BR15-0336 Approves an on-call contract with Holland Square Group for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521116).
- BR15-0337 Approves an on-call contract with Experis for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521120).
- BR15-0338 Approves an on-call contract with eCommerce Systems, Inc. for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521109).
- BR15-0339 Approves an on-call contract with Compri Consulting, Inc. for \$5 million through 4-30-20 for technology services, which will include general technical services, specialty development and support, infrastructure and network services (201521111).

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.