



Committee Consent Agenda

Thursday, April 14, 2016

Business Development

- RR16-0238 Approves a contract with Virgin America for an air service development incentive in the amount of \$500,000 through 03-15-17 in marketing incentives from Denver International Airport (201525865).
- RR16-0239 Approves an on-call contract with Dataman USA, Inc. for \$5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626619).
- RR16-0240 Approves an on-call contract with Digital Intelligence Systems, LLC for \$5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626626).
- RR16-0241 Approves an on-call contract with IHCS, Inc. doing business as Maven Asset Management for \$2.5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626629).
- RR16-0242 Approves an on-call contract with The JW Group, Inc. for \$5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626630).
- RR16-0243 Approves an on-call contract with Kforce Technology for \$2.5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626628).
- RR16-0244 Approves an on-call contract with The Nicman Group, LLC for \$5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at

Denver International Airport (PLANE 201626733).

- RR16-0245 Approves an on-call contract with Premisys Support Group, Inc. for \$2.5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626627).
- RR16-0246 Approves an on-call contract with reVision, Inc. for \$5 million for three years to provide IT professional services on an as-needed basis for staff augmentation, project-related services, and initiatives at Denver International Airport (PLANE 201626631).
- RR16-0247 Approves a contract with CH2M in the amount of \$10 million and a duration of three years for design and construction administration services for the gate apron rehabilitation and drainage improvements project at Denver International Airport (201522926).
- RR16-0258 Approves a contract with Sasaki for \$3 million through 05-01-19 for land planning at Denver International Airport and assistance with various services related to the planning and development of land on the airport (201524391).
- BR16-0256 Approves the dissolution of the 9th Ave Business Improvement District, in Council District 5.

Finance & Services

- BR16-0254 Authorizes the Department of Finance to collect E911 surcharges and updates the process for reporting and remittance of this emergency telephone charge fee.
- BR16-0260 Amends provisions of the Denver Revised Municipal Code to require that calculations on the taxpayer's return for retail sales and city use tax be rounded to the nearest whole dollar.
- RR16-0255 Renews the City's property and liability insurance policies on 5-1-16 for a total premium not to exceed \$4,179,466 and authorizes the purchase of new citywide cyber liability insurance (Willis: FINAN-201419400; Arthur J. Gallagher: FINAN-201419401; Huntington T. Block: FINAN-201415384-01).
- RR16-0259 Sets a public hearing before City Council to amend the Welton Corridor Urban Redevelopment Plan for the 2560 Welton Street Project in Council District 9.

Infrastructure & Culture

- BR16- 0248 Approves an intergovernmental agreement with the City of Aurora to reimburse Aurora \$850,000 for improvements in the Denver portion of the roadway including a traffic signal at the 43rd Avenue intersection and construction of a landscaped and irrigated median in Council District 11 (PWADM-201627364-00).
- RR16- 0250 Dedicates land as public alley near the intersection of West Colfax Avenue and Perry Street in Council District 3.
- RR16- 0251 Increases the contract with SMG by \$3 million for a total contract not to exceed \$43 million to adjust pension and benefits for stage hands to compensate for the increased number of shows at City venues (CE93004).

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.