



Committee Consent Agenda

for the week of Thursday, May 13, 2010

Economic Development Committee

Staff:< CommitteeStaff>

BR10- Agreement for City's use of the Continental Airlines Hangar Ramp for
0405 temporary parking of snow equipment for \$26,582.

FasTracks Committee

Staff:< CommitteeStaff>

BR10- Approve an agreement change between the City and the Metropolitan
0407 Football Stadium District to accommodate RTD's West Corridor
FasTracks program.

Finance Committee

Staff:< CommitteeStaff>

BR10- Approves the sale of approximately 2,729 square feet of City Surplus
0400 land located at 4401 Cahita Court (parcel no. 222-04-014) to the
adjacent property owner Eco Works, LLC in the amount of \$5,000. The
remaining parcel will remain as right-of-way.

BR10- Amends the Qwest contract to show the change in equipment to the
0401 City's upgrade for data and voice network.

BR10- Amend the equipment lease purchase agreement with Chase Equipment
0403 Finance, Inc. to show the change in equipment provided by Qwest.
There is no additional cost to the City. This is a companion bill to the
Qwest modification request.

BR10- Authorizes Theatres and Arenas to establish a budget in the amount of
0391 \$79,601.76 from the remaining Convention Center Expansion bond
funds to use for other capital projects in the building.

Neighborhood, Community & Business Revitalization Committee

Staff:< CommiteeStaff>

- BR10- 0404 Appoints Christina Aguilar, Sam Cole, Robert Dorshimer, John Kelly, Deryk Sanchez Standring, R. Tony Smith, and Catherine Shea to the Denver GLBT Commission with terms expiring May 1, 2012.
- BR10- 0398 Authorizes an agreement between the City and County of Denver and the State of Colorado pertaining to the allocation of PY10/11 Workforce Investment Act, Wagner Peyser and Employer Support funds:
PY10 WIA Adult = \$1,545,928
PY10 WIA Youth = \$1,568,883
PY10 WIA Dislocated Workers = \$1,256,077
PY10 Wagner Peyser = \$1,864,887
PY10 Employment Support Funds = \$300,000
- BR10- 0402 Approves a contract with Community Housing Concepts, Inc. in the amount of \$556,200 from HOME Funds for Denver Gardens.
- BR10- 0399 Authorizes spending authority in the amount of \$16,520,000 for the fiscal year 2010-2011 for the Temporary Assistance for Needy Families (TANF) program.

Public Works Committee

Staff:< CommiteeStaff>

- BR10- 0394 Approval of an Intergovernmental Agreement with the Colorado Department of Transportation for the Denver TSSIP 3 – MonaCore Traffic Signals.
- BR10- 0396 Approves an Intergovernmental Agreement with Commerce City regarding E. 56th Ave. between Quebec and Havana.

Safety Committee

Staff:< CommiteeStaff>

- BR10- 0385 Approves a new steam service agreement with Public Service Company through 12-31-2034.

<p>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-</p>

Council agenda the following week. This document outlines the items that were placed on consent agendas this week.