



---

## **Committee Consent Agenda**

Thursday, May 29, 2014

---

### **Business, Workforce & Sustainability**

- BR14- 0451 Approves a \$130,580 Airport Joint Use Agreement with the Colorado Air National Guard through 07-31-14 to use ground space and a deicing pad at Denver International Airport (PLANE-201415620-00).
- BR14- 0462 Approves a \$97,000 annual revenue contract with Delta Air Lines, Inc. through 12-31-16 to lease facilities for the airline's cargo operations at Denver International Airport (PLANE-201310756-00).
- RR14- 0442 Approves the Mayoral reappointments of Richard Geller, Drew Gottlieb and Tom Secrist to the Bluebird Business Improvement District Board of Directors for terms effective immediately and expiring 6-03-18.

### **Government & Finance**

- BR14- 0453 Appropriates \$876,483 to the Denver Preschool Program special revenue fund (11851-2500000) to reconcile the estimated preschool program sales and use tax revenues with the actual revenues received in 2013.
- BR14- 0454 Adds Leave Administration Specialist (615-A) to the City employee Classification and Pay Plan.
- BR14- 0455 Adds Park Ranger Supervisor (809-N) to the City employee Classification and Pay Plan and changes the titles for Parks & Recreation Ranger to Park Ranger and Lead Park Ranger (621-N) to Senior Park Ranger (617-N).
- BR14- 0461 Approves a lease agreement with the Denver Housing Authority to lease space at Neighborhood House located at 1265 Mariposa Street through 7-31-19 for one dollar (\$1) annually (FINAN-201416419-00).
- BR14- 0463 Reduces the current commission rate amount paid to Securus from \$60,000 to \$52,000 to reflect a change in Federal Communications

Commission regulated charges for interstate calls in the inmate phone system (TECHS-201312032-00).

- BR14-0456 Adds \$575,986.86 and two years to the existing contract with Skillsoft through 5-29-16 to continue providing services and support for City University (CSAHR-201310840-01).

## **Health, Safety, Education & Services**

- BR14-0445 Approves a contract with Catholic Charities and Community Services of the Archdiocese of Denver in the amount of \$1,510,801.71 through 06-30-15 to provide direct Head Start services (MOEAI 201416449).

- BR14-0446 Approves a contract with Clayton Early Learning, Trustee, George W. Clayton Trust in the amount of \$1,424,824.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416450).

- BR14-0447 Approves a contract with Mile High Montessori Early Learning Centers in the amount of \$1,682,720.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416453).

- BR14-0448 Approves a contract with Denver Public Schools (School District Number One) in the amount of \$1,722,046.48 through 6-30-15 to provide direct Head Start services (MOEAI 201416452).

- BR14-0450 Approves an appropriation in the amount of \$7,151,421 for 80% funding based on a letter of intent for a total of \$8,939,277 from the Federal Head Start grant to operate the Denver Great Kids Head Start program through the Office of Children's Affairs through 6-30-15.

- BR14-0452 Amends an existing Intergovernmental Agreement with City of Lakewood, City of Denver and Denver Urban Renewal Authority (DURA) to add \$351,000 for a total contract amount of \$850,000 through 4-16-16 in distribution of USEPA Brownfields Assessment Grant funds along the Colfax corridor.

- BR14-0457 Approves a contract with Signal Behavioral Health Network in the amount of \$1,180,363.43 through 5-30-15 to provide mental health and substance abuse services to families involved with the child welfare system (SOCSV-2014-16373).

- RR14-0443 Approves the Mayoral reappointment of Lori Mack to the Denver Office of Strategic Partnerships Commission for a term effective immediately and expiring 4-20-16, or until a successor is duly appointed.

- RR14-0444 Approves the Mayoral reappointment of Lem Smith and the appointments of Paul Asper, Zach Hochstadt, and Amber Munck to the Denver Preschool Program Board of Advisors for terms effective

immediately and expiring 3-12-17.

## **Land Use, Transportation & Infrastructure**

BR14- Approves a purchase order with Transwest Truck for \$623,265 for three  
0458 Freightliners for Street Maintenance (PWOPS0000010756).

RR14- Dedicates a parcel of land as public right-of-way as a public alley  
0459 bounded by 18th Avenue, Park Avenue, Downing Street, and Marion  
Street in Council District 8.

RR14- Approves the subdivision plat for Stapleton Filing No. 44 located at 50th  
0460 Avenue and Central Park Boulevard in Council District 11.

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.