



Committee Consent Agenda

Thursday, May 29, 2014

Business, Workforce & Sustainability

BR14- Approves a \$130,580 Airport Joint Use Agreement with the Colorado Air
0451 National Guard through 07-31-14 to use ground space and a deicing
pad at Denver International Airport (PLANE-201415620-00).

BR14- Approves a \$97,000 annual revenue contract with Delta Air Lines, Inc.
0462 through 12-31-16 to lease facilities for the airline's cargo operations at
Denver International Airport (PLANE-201310756-00).

RR14- Approves the Mayoral reappointments of Richard Geller, Drew Gottlieb
0442 and Tom Secrist to the Bluebird Business Improvement District Board of
Directors for terms effective immediately and expiring 6-03-18.

Government & Finance

BR14- Appropriates \$876,483 to the Denver Preschool Program special
0453 revenue fund (11851-2500000) to reconcile the estimated preschool
program sales and use tax revenues with the actual revenues received
in 2013.

BR14- Adds Leave Administration Specialist (615-A) to the City employee
0454 Classification and Pay Plan.

BR14- Adds Park Ranger Supervisor (809-N) to the City employee
0455 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- Approves a lease agreement with the Denver Housing Authority to lease
0461 space at Neighborhood House located at 1265 Mariposa Street through
7-31-19 for one dollar (\$1) annually (FINAN-201416419-00).

BR14- Reduces the current commission rate amount paid to Securus from
0463 \$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- Adds \$575,986.86 and two years to the existing contract with Skillsoft 0456 through 5-29-16 to continue providing services and support for City University (CSAHR-201310840-01).

Health, Safety, Education & Services

BR14- Approves a contract with Catholic Charities and Community Services of 0445 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- Approves a contract with Clayton Early Learning, Trustee, George W. 0446 Clayton Trust in the amount of \$1,424,824.84 through 6-30-15 to provide direct Head Start services (MOEAI 201416450).

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

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

BR14- Approves an appropriation in the amount of \$7,151,421 for 80% 0450 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- Amends an existing Intergovernmental Agreement with City of 0452 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- Approves a contract with Signal Behavioral Health Network in the 0457 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- Approves the Mayoral reappointment of Lori Mack to the Denver Office 0443 of Strategic Partnerships Commission for a term effective immediately and expiring 4-20-16, or until a successor is duly appointed.

RR14- Approves the Mayoral reappointment of Lem Smith and the 0444 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.