



Committee Consent Agenda

Thursday, July 09, 2015

Business Development

- BR15-0472 Authorizes the expenditure of funds for the operation of the Temporary Assistance for Needy Families (TANF) Case Management of the Employment and Training Program for the fiscal year beginning 7-1-15 to provide employment and training services to low-income families in Denver. Fund expenditures include personnel (\$4.05 million), contracts (\$2.2 million), non-personnel costs (\$500,000), and Work Experience/On-the-Job Training (\$350,000) for total expenditures in the amount of \$7.1 million (17405/0117101).
- BR15-0474 Amends SkyWest's airport use and facilities lease agreement for space located on Concourse B to add 2,019 square feet of leased space at a rate of \$370,000 annually for a new annual revenue agreement in the amount of \$10.820 million at Denver International Airport (PLANE-201206585).
- BR15-0479 Amends an agreement with the United States Department of Agriculture, Animal and Plant Inspection Service-Wildlife Services by adding \$505,920 in additional funds for a new contract in the amount of \$2,038,563 and to add a one-year through 12-31-16 to provide Federal Aviation Administration (FAA) mandated wildlife services for Denver International Airport per the FAA approved Wildlife Hazard Management Plan (PLANE-201103051-04).
- BR15-0480 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Out West, allowing for the continued financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311250(1)).
- BR15-0481 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Mosaic, allowing for the continued financial relationship between the concessionaire and its lender/bank so

that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311252(1)).

BR15-0482 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Connections, allowing for the continued financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311248(1)).

BR15-0483 Amends a concession agreement with Avila Retail Development & Management, LLC doing business as Greetings From Colorado, allowing for the continuing financial relationship between the concessionaire and its lender/bank so that the concessionaire can comply with financial lending requirements. There is no change in the contract amount or the term (201311246(1)).

Infrastructure & Culture

RR15-0491 A resolution appointing Councilwoman-elect Kendra Black to the Board of Directors of the Denver Metropolitan Scientific and Cultural Facilities District.

RR15-0492 A resolution appointing Councilmember-elect Paul Kashmann to the Board of Directors of the Urban Drainage and Flood Control District.

Safety & Well-being

BR15-0458 Approves a contract with Brownstein Hyatt for \$1.5 million through 3-15-18 for outside legal services in connection with City litigation needs with regard to new cases as needed (201522360-00).

BR15-0459 Approves a contract with Faegre Baker Daniels for \$2 million through 6-26-18 for outside legal services in connection with City litigation needs with regard to new cases as needed (201522359-00).

BR15-0460 Approves a contract with Ogletree Deakins Nash for \$1.5 million through 6-15-18 for outside legal services in connection with City litigation needs with regard to new cases as needed (201522304-00).

BR15-0463 Amends a contract with the Colorado Coalition for the Homeless, adding \$1,743,704.93 for a total amount of \$2,324,940 to provide 240 units of tenant based rental assistance to chronically homeless individuals with substance abuse issues through the Continuum of Care (CoC) Housing First program (SOCSV-2015-21191-01).

BR15- Approves a contract with Harris Corporation for \$583,973.35 to procure

- 0467 and install radio equipment on to North Table Mountain, providing improved interoperable communications along the Front Range (MOOEM-201522162-00).
- BR15- Approves a contract with Child Care Facility Inspection for \$566,362 and
0470 through 6-30-16 to provide the following functions for Childcare Inspections: Original licensure, renewals, complaints, and Stage IIs investigations for Family Child Care Homes, School-Age Programs, Child Care Centers located in Denver County (201521228).
- BR15- Amends a contract with Rite of Passage, Inc. to correct the
0475 reimbursement rate for the contractor. Terms regarding time or money remain the same (2015-21670-01).

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.