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## Committee Consent Agenda

Thursday, August 30, 2012

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

- BR12- Approves a five-year, \$96,003,655 contract with ISS Facility Services, Inc. for janitorial and snow removal services at Denver International Airport. Note: this item was approved after discussion and a public comment period in Committee on 8-22-12. Subsequently airport officials noted that the bill request incorrectly noted the first year's expenditures at \$19,200,731.00, instead of the correct amount of \$19,221,061.68 due to confusion re: benefit costs. The total contract remains the same as the amount discussed in Committee. Councilwoman Ortega wanted her colleagues to know about the change in the first year expenditures by relisting the item on consent with this explanation.

### **Government & Finance**

- BR12- Amends a previously approved capital lease with All American Investment Group to recognize that All American has assigned the lease to SunTrust Equipment Finance and Leasing Corp (FINAN 201206714).

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

- BR12- Approves a second amendatory agreement with Knowledge Computing Corporation to add \$37,375 for services related to the Denver Sheriff's Jail Management System (JMS) data integration into the COPLINK system (GE-93040-02).

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

- RR12- Grants a revocable permit to The Nichols Partnership to encroach into the public right-of-way with metal canopies and sunshades and balconies in 19th Street, Chestnut Place, and 20th Street in Council District 9.

- RR12-0633 Dedicates a parcel of land as part of the public right-of-way of S. Locust at its intersection with Hampden as part of the development project called Highpointe at Hampden in Council District 4.
- BR12-0635 Approves a \$1,186,100 contract with Golden Triangle Construction for the Command Vehicle Garage for storage of Police Department command vehicles.
- BR12-0637 Approves an Intergovernmental Agreement with the Colorado Department of Transportation allowing the City to receive \$1,209,000 and expend the federal funds for acquisition and installation of traffic signal equipment at intersections not already upgraded to Ethernet communications and UPS backup on the following corridors: 1) Colorado from Hampden to 1st Ave.; 2) Colfax from Sheridan to I-25; and 3) Colfax from Logan to Yosemite.

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.