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## Committee Consent Agenda

Wednesday, November 27, 2013

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

BR13-0886 Increases the contract with West Metro Fire Protection District by \$145,000 to \$635,000 for fire protection, emergency medical, rescue, and ambulance services when requested for events at Red Rocks Amphitheatre through the current contract expiring on April 30, 2014 (CE03034).

BR13-0893 Approves a three-year, \$1,000,000 contract with Ricondo and Associates for on-call professional aviation-related planning studies and analysis for Denver International Airport (201310079).

BR13-0894 Amends the existing airport use and cargo support facilities lease agreement between Denver International Airport and DHL Express (USA) to change the aircraft parking position in one of the ramp areas (PLANE -AC2X022-04).

### **Government & Finance**

BR13-0891 Appropriates \$10,408,789.88 for the 2014 Self-Insured Dental Fund with the City paying 68% or (\$7,089,065.14) and employees paying 32% (\$3,319,724.74) of the total.

BR13-0892 Approves \$6,517,713.48 in spending authority for the 2014 Flexible Spending programs for City employees including Dependent Care (\$1,204,516.80), Qualified Parking (\$183,400.80), and Health Savings Account programs (\$5,129,795.88).

BR13-0902 Extends the contract with Global Tel\*Link for inmate phone services at the Denver Jail for three months through January 31, 2014, to accommodate a transition to a new phone provider (RC85012).

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

BR13-0889 Amends the contract with Integral Recoveries, Inc. to add \$830,000 for a total contract amount of \$2,080,000 for the purpose of collecting delinquent fines and fees for County Court (2012-04950-02).

BR13-0890 Approves a 5-year contract with the Court Child Care Center, doing business as Denver Warm Welcome Court Child Care Center, for a total contract of \$1,080,492.88 for lease of premises and provision of child care services for Denver County Court (201312192-00).

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

BR13-0828 Approves a \$1,500,000 million grant agreement with the Colorado Department of Natural Resources for the portion of the River Vision Implementation Plan between Iliff and Florida within the channel and along the east bank of the Platte River in Council District 7.

BR13-0899 Amends the contract with Standard Parking Corporation for management services for City-owned parking lots to add two new lots (1395 and 1309 Elati Street) and increase the contract amount by \$125,000 for a new total of \$598,792 in expenditure with anticipated revenues of \$3,100,000 from the facilities during the contract term (201206764-01).

BR13-0900 Approves a \$5,095,535.69 contract with Jalisco International for the design, fabrication, painting, and erection of a steel combined arch and truss pedestrian bridge with a reinforced concrete deck and associated approach ramps for the Colorado Center Bicycle/Pedestrian bridge over I-25 (201312517).

BR13-0901 Revokes Ordinance No. 92, Series of 2003, granting a revocable permit to the Regional Transportation District to encroach into the public right-of-way with various improvements north of 16th Street west of Wynkoop since all encroachments have been removed from the area for redevelopment in Council District 9.

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.