



Committee Consent Agenda

Thursday, June 03, 2010

Finance Committee

Staff: Debra Bartleson

BR10- Approves an on-call technology contract with Arisant, LLC in the amount
0467 of \$1,950,000 through December 31, 2012.

Neighborhood, Community & Business Revitalization Committee

Staff: Debra Bartleson

BR10- Approves a contract with Denver Public Schools. The contractor will
0465 provide Head Start services to 275 eligible children and families from
July 1, 2010 through December 31, 2010.

BR10- Amends the current contract with Mile High Montessori Early Learning
0468 Centers in order to reimburse the organization for expenses to build a
playground at the Edna Oliver Head Start site. Mile High Montessori
Early Learning Centers provides Head Start services to 275 children.

BR10- Amends the current contract with Denver Public Schools to add \$28,405
0469 to the contract for the cost of living allowance to the Head Start
program.

BR10- Amend the contract with Clayton Family Futures to add \$23,264 for
0470 early education training.

Public Amenities Committee

Staff: Gretchen Williams

BR10- Ordinance to amend existing agreement with Urban Drainage and Flood
0466 Control District.

Public Works Committee
Staff: Gretchen Williams

BR10- Approve extension of existing Master Purchase Order Agreement with
0475 NAPA Auto Parts aka Genuine Parts Co. through March 31, 2011.

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.