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## **Committee Consent Agenda**

Thursday, July 18, 2013

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

BR13-0471 Approves a \$766,792 contract with Jewish Family Service of Colorado, Inc. (SHALOM Denver) for Program Year 2013- 2014, to assist Temporary Assistance for Needy Families Program recipients in fulfilling work participation requirements (OEDEV-201300000-00).

### **Government & Finance**

BR13-0469 Approves a \$1,250,000 master purchase order with Napa Auto Parts for parts and components for City-owned fleet vehicles (0010A0311).

BR13-0470 Approves a \$800,000 master purchase order with Drive Train Industries for parts and components for City-owned fleet vehicles (0010A0211).

BR13-0475 Approves an intergovernmental agreement with Denver Public Schools for up to \$2,810,675 for the operation of cable TV education access channel(s) through April 2018 with Public Education and Government fees paid by subscribers (TECH-201309953). Note: This bill has been refiled to replace CB13-0411 defeated at Council on 7-8-13 for lack of seven affirmative votes. The substance is identical.

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

BR13-0462 Approves an agreement with the University of Colorado Health Sciences Center - Addiction Research and Treatment Services Peer I and Haven in the amount of \$4,549,934.20 through June 30, 2014 for residential and non-residential community corrections services (2013-11714).

BR13-0463 Approves an agreement with Correctional Management, Inc. in the amount of \$4,037,743.81 through June 30, 2014 for residential and non-residential community corrections services (2013-11697).

BR13- Approves contracts with the State of Colorado (Division of Criminal

- 0464 Justice and Department of Corrections) for a total amount of \$14,800,156.23 to fund the FY13-14 Community Corrections program (2013-11678 and 2013-11739).
- BR13- Approves an agreement with Community Education Centers in the  
0465 amount of \$2,016,577.61 through June 30, 2014 for residential and non-residential community corrections services (2013-11698).
- BR13- Approves an agreement with RRK Enterprises doing business as  
0466 Independence House in the amount of \$2,543,778.21 through June 30, 2014 for residential and non-residential community corrections services (2013-11662).
- RR13- Approves the Mayoral reappointment of Bellerena Begaii, Maymangway  
0461 Flying Earth, and Crystal Loudhawk-Hedgepeth to the Denver American Indian Commission for terms effective immediately and expiring on July 11, 2015 or until a successor is duly appointed.

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

- BR13- Approves the purchase of 6 Freightliner cab and chassis units for  
0473 \$725,971.08 from Transwest to replace aging Street Maintenance vehicles (PWOPS0000008600).
- BR13- Approves the purchase of 6 Monroe dump truck bodies and snow plows  
0474 for \$597,618 from O.J. Watson to replace aging Street Maintenance vehicles (PWOPS00000008598).

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.