



Committee Consent Agenda

Thursday, July 29, 2010

Bond Implementation Committee

Staff: Gretchen Williams

BR10- Approves Parks & Recreation construction improvements through the
0642 Better Denver Bond Program related to the Babi Yar Park Maintenance
project.

Economic Development Committee

Staff: Shelley Smith

BR10- Add \$400,000 and extend the contract with SH&E E-Marketing for five
0629 years for air service development, industry research and impact studies
and mobile technology to market airport concessions and services.

Finance Committee

Staff: Debra Bartleson

BR10- Approves a contract amendment to the Harris Corporation FX Services
0637 agreement to increase the contract \$308,000 for two years of
maintenance services for radios and equipment used throughout the
City through July 30, 2013 for a total contract amount of \$177,000 per
year.

General Government Committee

Staff: Debra Bartleson

BR10- Approves the creation of two classifications - Enterprise Resource
0651 Planning Applications Administrator I and II for Technology Services.

Neighborhood, Community & Business Revitalization Committee

Staff: Debra Bartleson

BR10-0648 Approves a contract between the City and County of Denver and the Emily Griffith Opportunity School in the amount of \$763,614 to provide TANF services including employment and training assistance.

RR10-0649 Approves a resolution declaring the intent of the City and County of Denver to carry forward and preserve its 2010 Private Activity Bond Volume Cap Allocation in the amount of \$27,517,905 received from the State of Colorado for allocation to Single Family Mortgage Revenue Bonds, Multifamily Housing Bonds, or Mortgage Credit Certificates.

Public Amenities Committee

Staff: Gretchen Williams

BR10-0636 Approves a first amendment to the sublease agreement for use of Boettcher Concert Hall at the Denver Performing Arts Complex by the Colorado Symphony Orchestra for total revenue in the amount of \$1,406,467 for a lease ending date on August 31, 2015.

Public Works Committee

Staff: Gretchen Williams

BR10-0634 Approves a contract with Blauer Manufacturing Company in the amount of \$1.6 million for purchase of Denver Police uniforms.

BR10-0635 Approves a purchase from SunCor of asphalt binder oil used by the City asphalt plant in the production of hot mixed asphalt in the amount of \$3.3 million.

BR10-0639 Amend the on-call contract with Haselden Construction, LLC for the Denver Fire Department boiler replacement for a maximum task amount of \$429,948.00.

BR10-0643 Approve a second amendment to the Centennial Engineering, Inc. on-call agreement to add one-year with a two-year option and a maximum amount per year not to exceed \$500,000 to provide traffic and transportation engineering services.

BR10-0644 Approves an amendment the on-call professional services agreement with URS Corporation for a one-year term with a two-year option not to exceed \$500,000 annually.

- BR10-0646 Approves an amendment to the professional services agreement with Hartwig & Associates, Inc. for a one-year term with a two-year option not to exceed \$500,000 annually.
- BR10-0647 Approves an amendment to the professional services agreement with Felsburg, Holt & Ullevig, Inc. for a one-year term with a two-year option not to exceed \$500,000 annually.
- BR10-0657 Approves an Intergovernmental Agreement with CDOT Region 6 for the State Senate Bill 8 - Traffic Control Device Maintenance program to receive and expend annual state funds in the amount of \$1,215,754.56 over five years for the annual maintenance of traffic signals, traffic signs, and pavement markings on state highways within the City and County of Denver.

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.