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## Committee Consent Agenda

Thursday, May 22, 2014

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

BR14-0435 Adds \$4,360 annually to the current lease agreement with Prospect International Airport Services, Inc. for additional office space at Denver International Airport to support wheel chair operations through 10-15-16 (201309825-01).

BR14-0428 Approves a six-month, no-cost extension to the contract with Compass Group, Inc. (doing business as Canteen Vending Services) through 12-31-14 for City-wide vending services to allow time for a request for proposals (RC96003).

### **Government & Finance**

BR14-0426 Approves a \$6 million master purchase order with Staples Advantage through 2-1-16 for purchase of janitorial products for City agencies (5954L0112).

BR14-0427 Approves a \$2 million master purchase order with Flint Trading, Inc. through 12-31-14 for street pavement marking tape (5609M0314).

BR14-0438 Authorizes a \$61,202 purchase of a bobcat loader through the recently approved lease/purchase agreement from the Golf Enterprise Fund.

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

BR14-0429 Grants a license agreement through 3-21-16 with NewsBank to market and distribute items from the Rocky Mountain News archive owned by the Denver Public Library (201415446). This is a revenue contract.

RR14-0430 Approves the Mayoral reappointments of Sam Cole, Robert Dorshimer, John Kelly, Cris Sandoval, Catherine Shea, Darrell Vigil, and the appointments of Brian Brant, Arash Jahanian, Ryan King, Rachel Pater, Leah Pryor-Lease, and Jules Tybor to the Denver Gay Lesbian Bi-Sexual

Transgender (GLBT) Commission for terms effective immediately and expiring 5-1-16, or until a successor is duly appointed.

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

- BR14-0432 Approves a two-year contract with Silva Construction, Inc. for on-call critical concrete repairs throughout the City for an amount not to exceed \$3 million (201416339).
- BR14-0431 Approves a contract with Rush Truck Centers of Colorado for purchase of two barrel loader trash trucks in the amount of \$557,017.70 (PWOPS0000010586).
- BR14-0433 Approves a two-year contract with Fasick Concrete, Inc. for on-call critical concrete repairs throughout the City for an amount not to exceed \$3 million (201415398).
- BR14-0434 Approves a two-year contract with Keene Concrete, Inc. for on-call critical concrete repairs throughout the City for an amount not to exceed \$3 million (201416341).
- RR14-0436 Dedicates a parcel of land as public right-of-way as a public alley bounded by Alcott Street, Bryant Street, West 43rd Avenue, and West 44th Avenue in Council District 1.

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.