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## Committee Consent Agenda

Thursday, January 30, 2014

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### Government & Finance

- BR14-0033 Authorizes purchase of certain capital equipment items budgeted in 2014.
- BR14-0036 Corrects the previously approved \$1,900,722 contract with Active Network, Inc. through August 2018 by adding information on the scope of work for the City software used for receiving payments on the web, internet, and at cashiers' desks (CE05035).
- RR14-0043 Approves the reappointment of Robert Bishop as a City Council representative to the Audit Committee.

### Health, Safety, Education & Services

- BR14-0032 Approves a contract with the Colorado Coalition for the Homeless in the amount of \$1,000,000, paid through mill levy funding, for the contract term through December 31, 2014, to provide outreach services to homeless youth and adults (SOCSV-2013-14442-00).
- BR14-0040 Approves a contract with Denver Urban Renewal Authority (DURA), utilizing HOME funds in the amount of \$500,000, for a term ending May 31, 2015, for Denver's Single Family Rehab/Emergency Home Repair program to rehabilitate18 qualified single family residences in Denver.
- BR14-0041 Accepts federal funds from the Department of Justice in the amount of \$599,780 for the contract term from October 2013 through September 2015 from the Women's Second Chance Act grant to provide jail-to-community reentry and treatment services for women with co-occurring mental health and substance abuse issues (Safty201313884).

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.