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## **Committee Consent Agenda**

Thursday, November 11, 2010

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

- BR10-0981 Amends the Live Nation Worldwide Inc. contract to extend the agreement two years through December 31, 2012 and to add \$1.2 million to promote and book live concerts and events at Denver Performing Arts Complex venues, Denver Coliseum, and Red Rocks Amphitheatre.
- BR10-0982 Amends the contract with AEG Live Inc. to add two years to the agreement through December 31, 2012 and to add \$1.2 million to attract promoters to host events at Denver Performing Arts Complex venues, Denver Coliseum, and Red Rocks Amphitheatre.
- BR10-0990 Approves amending the contract with the Denver Urban Economic Development Corp. to extend the loan maturity date to January 1, 2012. The loan amount is \$1 million (GE 59014-1).
- BR10-0991 Approves amending the contract with Denver Urban Economic Development Corp. to extend the loan maturity date to January 1, 2012. The loan amount is \$99,980.44 (GE81118-2).
- BR10-0992 Approves amending the contract with the Denver Urban Economic Development Corp. to extend the loan maturity date to January 1, 2012. The loan amount is \$750,000 (GE50238-3).
- BR10-1011 Approves the 2011 Operating Plan and Budget for the Colfax Business Improvement District in Council Districts 8 and 10.

### **Government Affairs & Finance**

- BR10-0984 Approves a contract extension with eCommerce Systems through August 31, 2011 and to add \$600,000 for a total contract of \$1,050,000, for on-call professional services.
- BR10- Approves amending Ordinance 504, series 2010 to correct amount of

- 0987      budget rescinded and cash transferred related to Emergency Management fund accounts.
  
- BR10-      Approves an amendment to the CorVel Corporation contract to extend  
0995      the contract through December 31, 2011 and to add \$700,000 for bill review and repricing services for the City's Workers' Compensation Program.
  
- BR10-      Approves amending the contract with IMED Cost Containment Solution  
0996      to add one year through December 31, 2011 and to add \$600,000 to provide pharmacy benefit management services for the City and County of Denver's Workers' Compensation Program.
  
- BR10-      Approves amending the contract with Occupational Health Centers of  
0997      the Southwest, P.A. d.b.a Concentra Health Services to extend the contract through December 31, 2011 and to add \$340,000 for occupational health services for the City of Denver's Workers' Compensation Program.

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

- BR10-      Approve a Master Purchase Order of about \$1 million with Front Range  
0974      Wholesale from September 20, 2010 to February 28, 2011 to provide groceries for the Sheriff Department Kitchen and Human Services Family Crises Center.
  
- BR10-      Accept \$143,569 from the state for the FY2011 Crime Victim Services  
0976      grant to sustain the Domestic Violence Night Shift Team with a cash match of \$20,825 provided from the City's Victim Assistance Unit funds.
  
- BR10-      Extend through December 31, 2011 and add \$141,600 to the  
0977      agreement with ACS State and Local Solutions, Inc. for the Photo Red Light System.
  
- BR10-      Amend the existing solar lease agreement with Main Street Power  
0978      Company so that the contractor can cover the existing roof warranty at Rude Recreation Center.
  
- BR10-      Approve the acceptance of year two funding of the Promoting Safe and  
0979      Stable Families grant in the amount of \$403,750 (GC91061(2)).
  
- BR10-      Approve a contract amendment with Colorado Health Network, Inc.  
0988      d/b/a Colorado Aids Project, for the purpose of providing additional HOPWA funds in the amount of \$156,220. (GE 01031)
  
- RR10-      Revise CB10-0801 to correct the terms for the following mayoral  
0973      appointments of Divenia "Nikki" Johnson and Lauren Croucher to the Crime Prevention and Control Commission for terms effective

immediately and expiring September 1, 2013.

- BR10-0999 Accept \$769,680 from the US Department of Justice for the State Criminal Alien Assistance Program (SCAAP) award to partially refund correctional facilities for housing foreign born inmates who are convicted of a felony or two or more misdemeanors.
- BR10-0998 Extend the current commission based contract with Justice Benefits Inc. to assist in claiming reimbursements from the State Criminal Alien Assistance Program through December 31, 2012.

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

- BR10-0972 Approve an Ordinance to negotiate, purchase or condemn ten permanent easements for storm sewer improvements along Goldsmith Gulch near Evans between Holly and Monaco in Council District 6.
- BR10-0985 Approve a contract with Accela Inc. for purchase of a license for a commercial off-the-shelf enterprise system for Permitting, Licensing, Inspections and Plan Review, including professional services, for Development Services for a total of \$2,284,578.85. (CE15002).
- BR10-0986 Approve a 5-year contract with Accela Inc. for maintenance of a commercial off-the-shelf enterprise system for Permitting, Licensing, Inspections and Plan Review for \$1,094,456.26. (CE15003).
- BR10-1000 Amend the contract with Spectrum Contractors for rehabilitation at Civic Center Park to add \$2,866,338, for a total of \$8,071,845, to incorporate the Broadway Terrace portion of the original bond project program, and extend the term from Nov. 30, 2010 to May 1, 2011 to complete work in time for Cinco de Mayo. (CE90725).
- RR10-0993 Grants a revocable permit to Larimer Square Management to encroach into the public right-of-way with stair handrails, guardrails, and stair treads and risers to access basement shopping area at 1423 Larimer in Council District 9. ROW #2010-0400-01.
- RR10-0994 Approves the final plat of Stapleton Filing No. 32 encompassing 93.9 acres at Syracuse and Martin Luther King Jr. Blvd. in Council District 11. ROW #2010-0016.

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.