Business, Arts, Workforce & Aviation Services Committee

22-0581 Approves a purchase order with Faris Machinery Company for $837,244.95 for three (3) Elgin Pelican NP Street Sweepers for use at Denver International Airport in Council District 11 (PO-00115406).

Analyst Lucas Palmisano

22-0587 Approves a grant agreement with the Colorado Department of Transportation (CDOT) for $620,000 for CDOT to fund procurement and installation of public art at Central I-70 overlay park in Council District 9 (THTRS-202160333).

Analyst Lucas Palmisano

22-0588 Approves a contract with artist Paula Castillo for $725,292.09 and through 12-31-2026 to create, fabricate and install three sculptures on the Denver Art Museum and Denver Central Library Campus in Council District 10 as part of the City’s public art program (THTRS-202262006-00).

Analyst Lucas Palmisano

22-0604 Approves a contract with Four Star Drywall, LLP for $1,000,000 and 3 years, with two optional one-year renewals, to perform maintenance, repair, and emergency response on-call painting and coating services of Denver International Airport’s concourses and exteriors across the airport campus in Council District 11 (202056275-00).

Analyst Lucas Palmisano
**Agenda**

**Proposed Committee**

**Consent**

22-0605 Approves an intergovernmental agreement with Adams County for $515,500 and through 12-31-2024 to reimburse Adams County for the City’s portion of a $1,031,000 marketing contract with Ogilvy & Mather for Phase 3 of the Aerotropolis Regional Committee (PLANE-202263250).

**Analyst** Lucas Palmisano

**Finance & Governance Committee**

22-0610 approving the City Council reappointment of Joy Athanasiou to the Denver Immigrant Legal Services Fund Advisory Board.

**Analyst**

22-0611 Approves a contract with Lumin8 Transportation Technologies, LLC for $1,000,000 and through 06-30-2023 to perform emergency restoration and on-call repair and maintenance service to maintain fiber optic cable and conduit infrastructure, citywide (GENRL-202262141-00).

**Analyst** Zach Rothmier

22-0612 Approves a contract with Network Infrastructure Construction Company for $1,000,000 and through 06-30-2023 to perform emergency restoration and on-call repair and maintenance service to maintain fiber optic cable and conduit infrastructure, citywide (GENRL-202262099-00).

**Analyst** Zach Rothmier

22-0614 approving the City Council reappointment of Allen Cowgill to the Department of Transportation and Infrastructure Advisory Board.

**Analyst**

22-0615 approving the City Council reappointment of Joe Levi to the Department of Transportation and Infrastructure Advisory Board.

**Analyst**
22-0616 approving the City Council reappointment of Christopher Johnson to the Department of Transportation and Infrastructure Advisory Board.

Analyst

Land Use, Transportation & Infrastructure Committee

22-0585 Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 1170 North Holly Street in Council District 5.

Analyst Zach Rothmier

22-0599 Approves a contract with SavATree, LLC for $650,000 and through 12-31-2024 for emerald ash borer pesticide treatments on city-maintained trees on city-owned property, citywide (202262174).

Analyst Zach Rothmier

22-0600 Approves a contract with Tiger Tree, Inc for $650,000 and through 12-31-2024 for emerald ash borer pesticide treatments on city-maintained trees on city-owned property, citywide (202262202).

Analyst Zach Rothmier

22-0601 Approves a contract with TruGreen Limited Partnership for $650,000 and through 12-31-2024 for emerald ash borer pesticide treatments on city-maintained trees on city-owned property, citywide (202262177).

Analyst Zach Rothmier

22-0609 Approves a revocable permit, subject to certain terms and conditions, to FP of Bellaire, LLC, their successors and assigns, to encroach into the right-of-way with a 57’ long, 8” wide, maximum height of 3’, concrete retaining wall at 1181 North Bellaire Street in Council District 5.

Analyst Zach Rothmier
Safety, Housing, Education & Homelessness Committee

22-0584 Approves a contract with Sewall Child Development Center for $568,331 and through 6-30-2023 to provide Head Start services to 60 children and their families in Council Districts 1, 2, 3 and 7 (MOEAI-202262470).

Analyst Emily Lapel

22-0606 Approves a grant agreement with the Colorado Department of Public Health and Environment for $1,671,667 and for one year to accept the fiscal year 2023 Local Planning and Support grant to support core public health services including performance management and quality improvement processes, health equity programming, contract and fiscal management support, workforce development, and assessment and planning support, citywide (ENVHL-202263268).

Analyst Emily Lapel

22-0608 Amends an agreement with Bluff Mercy, LLC by clarifying the income calculation procedure for households experiencing homelessness whose income is equal to or less than 30% area median income (AMI) for 31 rental units at Bluff Lake Apartments, located at 10425 E 31st Avenue in Council District 8. No change to contract duration or amount (HOST-202262755-01).

Analyst Emily Lapel

Above are items that are on the Committee's consent agenda for this week. Routine, non-controversial ordinance requests that do not involve substantive policy changes are placed on Committee agendas as consent items with the approval of Committee chairs. Council members receive advance notice of consent items and may request that an item be scheduled for Committee discussion instead. If no Council member does so by the Committee's normal convening time, the requests will be considered approved by the Committee and eligible for filing.