Business, Arts, Workforce & Aviation Services Committee

22-0868 Approves a lease agreement between Rocky Mountain Express, Ltd. for rates and charges and for 2-years, plus 3 one-year options to extend, for 637 square feet of space in Denver International Airport’s (DEN) Main Terminal for the purpose of temporarily storing lost luggage at Denver International Airport (DEN) in Council District 11 (202262657).

Analyst Lucas Palmisano

Finance & Governance Committee

22-0847 Amends a master purchase order with AM Signal, Inc. by adding $1,300,000 in Federal grant dollars for a new total of $2,800,000 and two years for a new end date of 12-12-2024, to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide (SC-00004506).

Analyst Mar’quasa Maes

22-0848 Amends a master purchase order with AM Signal, Inc. by adding $1,500,000 for a new total of $2,000,000 and two years for a new end date of 12-12-24, for Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide (SC-00004507).

Analyst Mar’quasa Maes

22-0864 Authorizes the capital equipment purchase of a mail ballot sorter in the Clerk and Recorder’s Elections Division 2022 General Fund budget.

Analyst Mar’quasa Maes
22-0866 Amends the lease agreement with Subway Real Estate, LLC to change the rate structure, reducing rent by $10,800.72 for a new total of $173,249.40 to account for reduced foot traffic during the pandemic recovery, located in the Justice Center Garage in Council District 10. No change to lease duration. (FINAN-202054763-08).

**Analyst**  
Mar'quasa Maes

22-0867 Approves a Master Purchase Order with Dabico Airport Solutions, Incorporated for $1,800,000 and for 10 months, with three possible annual renewal options, for OEM jet bridge replacement parts used at Denver International Airport (DEN) in Council District 11 (SC-00006914).

**Analyst**  
Mar'quasa Maes

22-0869 Amends an on-call technology services agreement with Slalom, LLC by adding $5,000,000 for a new total of $10,000,000 and 3 years for a new end date of 12-31-2026 to continue work on the Salesforce platform for major strategic initiatives that rely on business intelligence, information, and communication technology services, citywide (TECHS- 202263882).

**Analyst**  
Mar'quasa Maes

RR22-0865 Amends the lease agreement with Subway Real Estate, LLC to change the rate structure, reducing rent by $47,185.50 for a new total of $534,806.71 to account for reduced foot traffic during the pandemic recovery, located in the Webb Building in Council District 9. No change to lease duration. (FINAN-202054772-09).

**Analyst**  
Mar'quasa Maes

**Land Use, Transportation & Infrastructure Committee**

22-0846 Dedications a parcel of land as public right-of-way as South Colorado Boulevard, located at the intersection of South Colorado Boulevard and East Iliff Avenue in Council District 4.

**Analyst**  
Lucas Palmisano
22-0858 Vacates a portion of right-of-way in the alley bounded by North Santa Fe Drive and North Inca Street and West 11th Avenue and West 10th Avenue in Council District 3, without reservations.

**Analyst**  Lucas Palmisano

22-0859 Dedications a parcel of land as public right-of-way as public alley, bounded by North Julian Street, West 17th Avenue, North King Street and West 18th Avenue, located in Council District 3.

**Analyst**  Lucas Palmisano

22-0861 Amends Chapter 20, Chapter 39, and Chapter 53 of the Denver Revised Municipal Code to change the 2018 Denver Parks and Recreation voter approved sales tax increment from being identified as ‘Parks, Trails and Open Space Fund’ to ‘Parks Legacy Fund’ to better reflect the impact of the fund.

**Analyst**  Lucas Palmisano

### Safety, Housing, Education & Homelessness Committee

22-0849 Amends an on-call contract with APEX Companies, LLC by adding $550,000 for a new total of $1,000,000 for professional services related to environmental abatement and remediation activities at city-owned or operated properties, citywide. No change to contract duration. (ENVHL- 202158620).

**Analyst**  Emily Lapel

22-0850 Amends an on-call contract with Ayuda Companies by adding $550,000 for a new total of $1,000,000 for professional services related to environmental abatement and remediation activities at city-owned or operated properties, citywide. No change to contract duration. (ENVHL- 202158640).

**Analyst**  Emily Lapel
22-0851 Amends an on-call contract with WSP USA, INC. by adding $550,000 for a new total of $1,000,000 for professional services related to environmental abatement and remediation activities at city-owned or operated properties, citywide. No change to contract duration. (ENVHL- 202158612).

Analyst Emily Lapel

22-0852 Amends an on-call contract with ARC Abatement, Inc. by adding $4,000,000 for a new total of $5,000,000 and two years for a new end date of 6-7-2025 for general abatement contractor services for asbestos, lead-based paint and mold abatement activities at city owned or operated properties, citywide (ENVHL- 202054527).

Analyst Emily Lapel

22-0853 Amends an on-call contract with JKS Industries, LLC by adding $4,000,000 for a new total of $5,000,000 and two years for a new end date of 6-6-2025 for general abatement contractor services for asbestos, lead-based paint and mold abatement activities at city owned or operated properties, citywide (ENVHL- 202054421).

Analyst Emily Lapel

22-0854 Amends an on-call contract with Oak Environmental, LLC by adding $4,000,000 for a new total of $5,000,000 and two years for a new end date of 6-10-2025 for general abatement contractor services for asbestos, lead-based paint and mold abatement activities at city owned or operated properties, citywide (ENVHL- 202054516).

Analyst Emily Lapel

22-0857 Amends an on-call contract with Orion Environmental, Inc. by adding $4,000,000 for a new total of $5,000,000 and two years for a new end date of 6-9-2025 for general abatement contractor services for asbestos, lead-based paint and mold abatement activities at city owned or operated properties, citywide (ENVHL- 202054420).

Analyst Emily Lapel

**Analyst** Emily Lapel

22-0870 Approves a grant agreement with the United States Department of Health and Human Services for $7,789,733 and through 02-28-2023 concerning the Ryan White grant program part A response to provide care, treatment, and supportive services to persons living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202263919-00)

**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.