MEETING CANCELLED, ALL ITEMS CONTINUE FORWARD ON CONSENT

I. Departmental Matters in the Regular Course of Business:

Arts & Venues

*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).

22-0587 Resolution

*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).

22-0588 Resolution

Children’s Affairs

*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).

22-0584 Resolution

City Council

*Approving the City Council reappointment of Joy Athanasiou to the Denver Immigrant Legal Services Fund Advisory Board.

22-0610 Resolution

*Approving the City Council reappointment of Allen Cowgill to the Department of Transportation and Infrastructure Advisory Board.

22-0614 Resolution

*Approving the City Council reappointment of Joe Levi to

22-0615 Resolution
the Department of Transportation and Infrastructure Advisory Board.

**22-0616** Resolution

*Approving the City Council reappointment of Christopher Johnson to the Department of Transportation and Infrastructure Advisory Board.

**22-0617** Bill

For an ordinance enacting a new article XI, chapter 27 of the Denver Revised Municipal Code requiring unit owners’ associations to notify homeowners of certain rights when initiating a foreclosure action and consolidating existing notice and disclosure duties for tenant rights.

**22-0625** Bill

Modernizes Denver’s minimum wage through correcting calculation methods, aligning contractor and citywide minimum wages, repealing obsolete provisions, and updating collection methods.

**Community Planning and Development**

*Robert Haigh & Brad Johnson*

**22-0585** Bill

*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.

**22-0586** Bill


**Denver International Airport**

*Leann Rush & Carolina Flores*

**22-0581** Resolution

*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).

**22-0602** Resolution

Approves a contract with American Automation, Inc. for $7,152,240 and 2 years, with two optional one-year renewals, to provide security checkpoint queue management services at Denver International Airport in Council District 11 (202159129).
Approves a contract with Delsco Northwest, Corp. for $9,200,000 through 06-30-2023, with one optional one-year renewal, to provide on-call oil and gas field closure services at Denver International Airport in Council District 11 (202161284).

*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).

*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).

**Department of Housing Stability**

*Jack Wylie*

*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).

**Department of Public Health and Environment**

*Will Fenton & Meggan Parezo*

*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).

**Department of Transportation and Infrastructure**

*Jason Gallardo*

**22-0609 Resolution** 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.

**Finance**

*Lisa Lumley & Michael Kerrigan*

**22-0557 Resolution** Amends an occupancy agreement with JBK Hotels, LLC doing business as Aloft, by adding $2,447,200 for a new total of $13,267,500 and six (6) months for a new end date of 12-31-2022 to provide 140 rooms to people experiencing homelessness during the COVID-19 crisis, in Council District 9 (FINAN-202262777).

**22-0558 Resolution** Amends a food service agreement with JBK Hotels, LLC, doing business as Aloft, by adding $644,000 for a new total of $3,339,700 and six (6) months for a new end date of 12-31-2022 to provide food services to those people experiencing homelessness during the COVID-19 crisis staying at a hotel in Council District 9 (FINAN-202262776).

**22-0589 Bill** Approves the 3015 East Colfax Urban Redevelopment Plan and authorizes the creation of an Urban Redevelopment Area and sales and property tax increment areas in Council District 9.

**22-0590 Bill** Approves a cooperation agreement with the Denver Urban Renewal Authority for the 3015 East Colfax Urban Redevelopment Area to establish, among other matters, the parameters for tax increment financing with incremental sales and property taxes in Council District 9 (202262989-00).

**General Services**

*Nicol Suddreth*
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).

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).

Parks and Recreation

Jesus Orrantia

Approves the park designation of a parcel of land adjacent to Bear Creek Park, containing 4.06 acres, located at South Sheridan Blvd. & West Kenyon Avenue in Council District 2.

Approves the park designation of a parcel of land at 2858 North Fairfax Street, containing 0.36 acres, in Council District 8.

Approves the park designation of a parcel of land at Gateway Landing Park, containing 3.0 acres, located at 4991 North Telluride Street, in Council District 11.

Approves the park designation of a parcel of land in Montbello Open Space, containing 5.6 acres, located at 12680 East Albrook Drive, located in Council District 8.

Approves the park designation of a parcel of land in Platte Farm Open Space, containing 6.2 acres, located at East 48th Avenue and Grant Street, in Council District 9.

Approves the park designation of a parcel of land at unnamed Iliff & Bellaire Park, containing 1.88 acres, located on East Iliff Avenue & South Bellaire Street, in Council District 4.
Approves the park designation for Uplands Park, containing 14.6 acres, located on East 50th Avenue from Trenton Street to Northfield Blvd in Council District 8.

Approves the park designation for the Westwood Park addition, containing 0.48 acres, located at Westwood Park on West Kentucky Avenue in Council District 3.

* 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).

* 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).

* 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).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

*indicates consent agenda item  **indicates the item will be on committee agenda this week