I. **DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:**

**Mayor's Office**

*Romaine Pacheco*

**21-1469** Resolution  
* Approves the Mayoral appointment of John Chapman IV to the Bluebird Improvement District Board of Directors for a term effective immediately and expiring 5-31-25, or until a successor is duly appointed.

**21-1470** Resolution  
* Approves the Mayoral appointment of JaLisa Williams to the Denver African American Commission for a term effective immediately and expiring 9-26-23, or until a successor is duly appointed.

**21-1471** Resolution  
* Approves the Mayoral reappointment of Patricia Barela Rivera to the Career Service Board for a term effective immediately and expiring 9-15-26, or until a successor is duly appointed.

**21-1472** Resolution  
* Approves the Mayoral appointment of Steven White to the Metropolitan Football Stadium District Board for a term effective immediately and expiring 5-23-24, or until a successor is duly appointed.

**City Attorney**

*Erica Rogers & Kristin Bronson*

**21-1493** Bill  
Amends chapters 14, 34, 37, 38, and 42 of the Denver Revised Municipal Code to restructure the weapons code, properly categorize and clarify certain offenses involving minors and non-weapons offenses, prohibit non-serialized firearms in the City, and make conforming amendments.
Community Planning and Development

Libbie Adams & Edson Ibanez

21-1437  * Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 901 North Kearney Street in Council District 5.

21-1455  Approves a map amendment to rezone property from PUD 329 and B-8 with waivers, UO-1, UO-2 to C-MX-8, located at 2000 Blake Street in Council District 9.

Denver International Airport

Leann Rush & Carolina Flores

21-1476  * Approves a purchase order with Twist Aero, LLC for $3,841,638.49 for the one-time purchase of thirty-eight electric Pre-Conditioned Air (PCA) units for various gates in Concourses A, B, and C at Denver International Airport (PO-00107807).

21-1491  * Approves a contract with CenturyLink Communications, LLC, doing business as Lumen Technologies Group, for $14,084,973.24 and for eight years, with a two-year option to extend, for a new optical transport network to provide voice and data communication services at Denver International Airport (201950468).

21-1492  * Approves a contract with Garver, LLC for $7,911,117.52 and for two years and eight months to provide preliminary and final design services, surveying, testing, bidding services, and construction administration services for the design and construction of Taxiway EE at Denver International Airport (202055827).

Department of Public Health and Environment

Will Fenton & Meggan Parezo

21-1490  * Approves a grant agreement with the Colorado Department of Public Health and Environment for $1,048,570 and for one year to receive federal American Rescue Plan Act (ARPA) funding to provide services including contact tracing and case investigation, communications, messaging, and outreach to hard to reach populations,
Amends a contract with Murphy Company Mechanical Contractors and Engineers by adding $8,000,000 for a new total of $20,000,000 and two years for a new end date of 3-28-24 for preconstruction, in-house design and engineering, and construction services as needed for deferred maintenance projects in municipal buildings, citywide (DOTI-202160574-01; 201947295-01).

Amends a contract with ABCO Contracting, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-17-24 for on-call bridge and structural construction services, citywide (202160991-01; 201947269-01).

Amends a contract with Hallmark, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-17-24 for on-call bridge and structural construction services, citywide (202161127-01; 201947369-01).

Amends a contract with J.M.G Concrete Services, LLC by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-31-24 for on-call bridge and structural construction services, citywide (202161128-01; 201947270-01).

Amends a contract with SEMA Construction, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-31-24 for on-call bridge and structural construction services, citywide (202161129-01; 201947371-01).

Amends a contract with Structures, Inc. by adding $2,000,000 for a new total of $5,000,000 and two years for a new end date of 3-17-24 for on-call bridge and structural construction services, citywide (202161142-01; 201947370-01).
*Amends a contract with Global Underground Corporation by adding one year for a new end date of 1-9-23 for on-call directional boring services used to install electrical conduits, citywide. No change to contract amount (202161072-01; 201845992-01).

*Amends a contract with Jacobs Investments, LLC, doing business as Colorado Boring Co., by adding one year for a new end date of 1-9-23 for on-call directional boring services used to install electrical conduits, citywide. No change to contract amount (202161074-01; 201844649-01).

*Approves a subdivision plat for Monaco-Evans Subdivision Filing No. 1, located between East Evans Avenue and West Warren Avenue, and South Monaco Street Parkway and South Oneida Street in Council District 4.

**Finance**

*Kiki Turner*

*Approves the annual City Property Tax Mill Levy for the year 2021 to be collected in 2022 for purposes authorized by law.

*Approves the annual tax levy upon all taxable property within the City for the year 2021 for purposes authorized by law for School District No. 1.

*Approves the annual tax levy upon all taxable property within special districts within the City for the year 2021 for purposes authorized by law for special districts.

*Grants the authority to acquire through negotiated purchase or condemnation of all or any portion of any property interest as needed in support of the intersection improvement, including easement interests, access rights, improvements, buildings, fixtures, licenses, permits and other appurtenances, located at the southwest corner East 26th Avenue and Downing Street in Council District 9.
**Human Services**  
*Vince Rivera*

**21-1467**  
*Bill*  
*Amends an intergovernmental agreement with Denver Health and Hospital Authority by adding $497,181 for a new total of $3,200,518 and six months for a new end date of 6-30-22 for child abuse and neglect medical evaluations, consultation services, medical passport services and nursing health assessment triage and training (SOCSV-2018-44199-04; SOCV-202161078-04).*

**Office of Human Resources**  
*Cindy Bishop*

**21-1489**  
*Resolution*  
*Approves a contract with Sterling Infosystems, Inc. for $1,300,000 and through 12-31-26 to provide background screening services to the City (CSAHR-202160650).*

**Safety**  
*Dean Christopherson*

**21-1403**  
*Bill*  
*Approves the surplus property donation of the granite fallen officer memorial to the Denver Police Law Enforcement Museum, Inc., doing business as the Denver Police Museum.*

II. **MATTERS FOR COUNCIL DISCUSSION:**

III. **MATTERS FOR COUNCIL INFORMATION:**

IV. **EXECUTIVE SESSIONS:**

*City Attorney's Office -- Conor Farley*  
*City Attorney's Office -- Wendy Shea*

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