



***Committee Members: Kniech, Chair; Flynn, Vice-Chair; Black;  
Espinoza; López; Ortega***

***Committee Staff: Shelley Smith***

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**Tuesday, April 25, 2017, 1:30 PM  
City & County Building, Room 391**

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### **Attendance**

**Present:** 5 - Flynn, Black, López, Ortega, Kniech

**Absent:** 1 - Espinoza

### **Presentations**

[17-0484](#) 1) Briefing: 2017 Citizens Survey.

### **Consent Items**

Below are items that were approved on the Committee's consent agenda today.

[17-0457](#) Approves a three and a half year, \$2 million master purchase order with Genuine Parts Co. for auto parts for the repair and maintenance of the City's fleet vehicles (5951L0117).

**This Resolution 17-0457 was approved by consent.**

[17-0458](#) Approves a \$800,000 master purchase order with O.J. Watson Equipment Company through 07-31-18 for snow equipment parts for City and airport snow removal equipment (0037A0417).

**This Resolution 17-0458 was approved by consent.**

[17-0459](#) Adds \$300,000 and one year to the master purchase order with Hardline Equipment, LLC. for a new total of \$1.5 million and end date of 03-31-18 for truck parts for repair and maintenance of the City's solid waste truck fleet (0120A0312).

**This Resolution 17-0459 was approved by consent.**

[17-0460](#) Adds \$150,000 and one year to the master purchase order with O.J. Watson Co., Inc. for a new amount of \$600,000 and end date of 07-31-18

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for truck and trailer parts to repair and maintain Public Works vehicles and equipment (0298A0213).

**This Resolution 17-0460 was approved by consent.**

[17-0472](#)

Appropriates \$762,778 for the total citywide 2017 lease payments associated with Lease Purchase Agreement No. 2012C with Denver Properties Leasing Trust 2012C, more commonly known as the East Corridor COP payment, that was inadvertently excluded from the 2017 Annual Appropriation Ordinance passed in 2016.

**This Bill 17-0472 was approved by consent.**

[17-0473](#)

Approves a three year nine month \$15 million contract with H.C. Peck and Associates, Inc. for relocation reimbursement to owners and tenants impacted by the Platte to Park Hill Stormwater Systems project including for moving, storage, deposits, and other relocations costs in Council District 9 (FINAN-201733769-00).

**This Resolution 17-0473 was approved by consent.**

[17-0474](#)

Approves an approximately \$50,000 capital equipment expenditure for a Dulevo 850 mini-sweeper for the Street Maintenance Division of Public Works.

**This Bill 17-0474 was approved by consent.**