### CITY COUNCIL

City and County of Denver

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Doug Linkhart	At Large
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### \*\*REMINDER\*\*

As a courtesy to those in attendance, please

turn off your cell phones and pagers.

### **MEETING ASSISTANCE NOTICE - AMERICANS WITH DISABILITIES ACT**

The Council Chambers has listening devices for the hearing impaired; request a device from the Council Secretary. The City can provide sign language interpretation for persons attending City Council meetings. If you need sign language interpretation, please contact Lorrie Kosinski at TTY 720-913-8484 at least 72 hours in advance.

### CITY COUNCIL AGENDA

The City Council agenda and meeting schedule are made available for public review during normal business hours at Denver City Council, 1437 Bannock St., Rm. 451, on Thursday afternoons prior to the regularly scheduled meeting on Monday. The agenda packet is also posted on the City Council website. Questions on agenda items may be directed to the Denver City Council at 720-865-9534.

### **AUDIO/VIDEO ACCESS TO CITY COUNCIL MEETINGS**

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### PUBLIC COMMENT DURING PUBLIC HEARINGS

This is the time of the meeting for the City Council to receive comments from the public regarding items up for consideration scheduled for public hearing. To speak during a public hearing, speaker cards are available during the recess of Council. Each speaker is allowed 3 minutes, unless another speaker has yielded his or her time which would result in a maximum of 6 minutes. Public hearings allow citizens the opportunity to speak in favor or against specific items. The Council President will open the public hearing to receive public comment on that specific item. Upon hearing all public comments, the Council President will close or continue the public hearing. Council may then decide to engage in discussion and/or take action on the item.

### **City Council Agenda and Explanatory Notes**

Meeting Date: Monday, October 11, 2010 5:30 PM

### **Pledge of Allegiance**

**Roll Call** 

Approval of Minutes of Monday, October 4, 2010

**Council Announcements** 

**Presentations** 

**Communications** 

### **Proclamations**

CP10-0896 A proclamation urging Denver voters to oppose Proposition 102.

**Sponsored by Councilmember Linkhart.** 

### Resolutions

**Health, Safety, Education & Services** 

CR10-0846 A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twenty-Four Thousand Dollars (\$24,000.00) payable to the American Civil Liberties Union Foundation of Colorado, in settlement and compromise of the Plaintiffs' reasonable costs and attorneys fees in Wortham, et al. v. Dulacki, Case No. 10-CV-3032. (HEALTH, SAFETY, EDUCATION & SERVICES)

Approves a liability claim involving the Police Department. This resolution was approved for filing at the Mayor-Council meeting of 10-05-10.

### **Land Use, Transportation & Infrastructure**

CR10-0840 A resolution granting a revocable permit to Denver Bike Sharing to encroach into the right-of-way with a bicycle docking station at 1799 California St. (LAND USE, TRANSPORTATION & INFRASTRUCTURE) Grants a revocable permit to Denver Bike Sharing to encroach into the public right-of-way with a bicycle docking station at 1799 California in Council District 9. The Committee approved filing this resolution by consent on 9-30-10.

CR10-0841 A resolution granting a revocable permit to Denver Bike Sharing to encroach into the right-of-way with a bicycle docking station at 3210 Wyandot St. (LAND USE, TRANSPORTATION & INFRASTRUCTURE) Grants a revocable permit to Denver Bike Sharing to encroach into the public right-of-way with a bicycle docking station at 3210 Wyandot St. in Council District 9. The Committee approved filing this resolution by consent on 9-30-10.

### **Bills for Introduction**

### **Business, Workforce & Sustainability**

CB10-0781 A bill for an ordinance approving an Amendatory Agreement between the City and County of Denver and Energy Outreach Colorado, to provide additional energy audits and energy upgrades to nonprofit facilities in Denver. (BUSINESS, WORKFORCE, & SUSTAINABILITY)

Approves an amendment to the contract with Energy Outreach Colorado and the Denver Office of Strategic Partnerships to add \$1,500,000 from the Xcel Franchise Fund and to extend the contract an additional year to December 31, 2011. The last regularly scheduled Council meeting within the 30-day review period is on 11-1-10. The Committee approved filing this bill by consent on 9-16-10.

CB10-0843 A bill for an ordinance approving a proposed Standard Agreement between the City and County of Denver and Concessions Colorado, LLC concerning a food and beverage concession at Denver International Airport. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Approves a food and beverage concession agreement with Concessions Colorado, LLC dba New Belgium Spoke located on Concourse A for rental revenue based on a minimum annual guarantee of \$250,000 or percentage compensation of gross revenues. The last regularly scheduled Council meeting within the 30-day review period is on 11-1 -10. The Committee approved filing this bill by consent on 9-30-10.

### **Government Affairs & Finance**

### CB10-0749 A bill for an ordinance amending the classification and pay plan for employees in the Career Service and for certain employees not in the Career Service. (GOVERNMENT AFFAIRS & FINANCE)

Approves classification revisions to the Staff Architectural Associate and Operations Assistant job titles. The Committee approved filing this bill by consent on 9-2-10.

### CB10-0826 A bill for an ordinance making a supplemental appropriation from the General Contingency Fund to the Unemployment Compensation Insurance budget. (GOVERNMENT AFFAIRS & FINANCE)

Approves a supplemental request in the amount of \$304,000 from the General Fund contingency for unemployment insurance costs. The Committee approved filing this bill by consent on 9-30-10.

## CB10-0827 A bill for an ordinance approving an intergovernmental agreement between the State of Colorado, Department of Personnel and Administration and the City & County of Denver to provide printing and mailing services. (GOVERNMENT AFFAIRS & FINANCE)

Approves a five-year agreement with the State of Colorado to provide printing and mailing services for a maximum contract amount of \$30 million. The City will save \$400,000 in 2011. The last regularly scheduled Council meeting within the 30-day review period is on 11-1-10. The Committee approved filing this bill by consent on 9-30-10.

### CB10-0828 A bill for an ordinance relating to Chapter 53 (Taxation and Miscellaneous Revenue) of the Revised Municipal Code, increasing the time that taxpayers have to file appeals with the Manager of Finance. (GOVERNMENT AFFAIRS & FINANCE)

Amends Chapter 53 of the Revised Municipal Code to correct an error in the recently passed CB10-0717 related to the sales and use tax protest period. Two references in code need to reflect the 30-day provision. The Committee approved filing this bill by consent on 9-30-10.

## CB10-0831 A bill for an ordinance amending the classification and pay plan for employees in the Career Service and for certain employees not in the Career Service, to eliminate fixed steps within pay ranges. (GOVERNMENT AFFAIRS AND FINANCE)

Amends the classification and pay plan for employees to implement simplified pay tables and simplified pay ranges to provide the City with the ability to adjust ranges based on the market and to eliminate the 2.25% pay adjustments. The Committee approved filing this bill at its meeting on 10-6-10.

CB10-0877 A bill for an ordinance amending language to remove references to "steps" within the classification and pay plan as it relates to the annual implementation of pay plan adjustments and the salary of County Court Judges and Magistrates. (GOVERNMENT AFFAIRS & FINANCE)

Amends language in the Denver Revised Municipal code to remove references to "steps" within the classification and pay plan as it relates to the annual implementation of pay plan adjustments and the salary of County Court Judges and Magistrates. The Committee approved filing this bill at its meeting on 10-6-10.

### Health, Safety, Education & Services

CB10-0704 A bill for an ordinance amending Ordinance No. 436, Series 2008 that revised Chapter 38, Article I, Section 38-8 of the Revised Municipal Code pertaining to Offenses, Miscellaneous Provisions by removing the repeal date of November 20, 2010. (HEALTH, SAFETY, EDUCATION & SERVICES)

Removes the sunset provision in the ordinance prohibiting smoking on the public rights-of-way adjoining hospitals and hospital-owned properties in the City & County of Denver which is set to expire on November 20, 2010. The Committee approved filing this bill at its meeting on 9-28-10.

CB10-0824 A bill for an ordinance approving a Third Amendatory Agreement between the City and County of Denver and Regents of the University of Colorado, a body Corporate, acting on behalf of the Kempe Children's Center, Department of Pediatrics, University of Colorado School of Medicine, to improve therapeutic services to children and their families who experience traumatic events. (HEALTH, SAFETY, EDUCATION & SERVICES)

Adds \$120, 590 to the contract between Denver Department of Human Services (DHS) and The Kempe Center funded through the U.S. Dept. of Health and Human for efforts to improve the well-being of children and their families who have experienced traumatic events. The last regularly-scheduled Council meeting within the 30-day period is on 11-01-10. The Committee approved filing this bill by consent on 9-30-10.

CB10-0825 A bill for an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States of America concerning the "FY2010 Byrne Memorial/Justice Assistance Grant (JAG) Program" and the funding therefor. (HEALTH, SAFETY, EDUCATION & SERVICES)

Accepts \$585,568 in federal Byrne Memorial/Justice Assistance Grant (JAG) Awards for gang suppression, victim services and to support the police helicopter. The last regularly-scheduled meeting within the 30-day period is on 11-1-10. The Committee approved filing this bill by consent on 9-30-10.

### **Land Use, Transportation & Infrastructure**

## CB10-0779 A bill for an ordinance approving the fourth amendatory on-call agreement between AECOM Technical Services, Inc. f/k/a EDAW, Inc. and the City & County of Denver to extend the contract term. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a no-cost extension of the on-call planning and landscape design services contract with EDAW f.k.a. AECOM from Oct. 2 to June 1, 2011, to allow completion of the Speer Boulevard Landscape Vision Plan between Downing and Blake, and updates the name on the contract. The last regularly scheduled Council meeting within the 30-day review period is on 11-8-10. The Committee approved filing this bill by consent on 9-16-10.

## CB10-0829 A bill for an ordinance approving a proposed Contract between the City and County of Denver and Premier Paving, Inc., for the reconstruction of York and Josephine Streets between 13th to 18th Avenues. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a \$1,916,739.10 construction contract with Premier Paving for completion of the reconstruction of York & Josephine streets between13th to 18th avenues, a Better Denver Bond project, in Council Districts 10 and 8. The last regularly scheduled Council meeting within the 30-day review period is on 11-8-10. The Committee approved filing this bill by consent on 9-30-10.

CB10-0832 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the East 13th Avenue Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves the 2011 budget of \$28,774 for the East 13th Avenue local maintenance district in Council District 10. The Committee approved filing this bill by consent on 9-30-10.

CB10-0833 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Tennyson II Street Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves the 2011 budget of \$4,643 for the Tennyson II Street local maintenance district in Council District 1. The Committee approved filing this bill by consent on 9-30-10.

CB10-0834 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the West 44th Avenue and Eliot Street Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)
Approves the 2011 budget of \$5,410 for the West 44th Avenue and Eliot Street local maintenance district in Council District 1. The Committee approved filing this bill by consent on 9-30-10.

CB10-0835 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves the 2011 budget of \$20,000 for the Expanded Greek Town local maintenance district in Council Districts 8 and 10. The Committee approved filing this bill by consent on 9-30-10.

CB10-0836 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Golden Triangle Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves the 2011 budget of \$16,340 for the Golden Triangle local maintenance district in Council District 10. The Committee approved filing this bill by consent on 9-30-10.

CB10-0837 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves the 2011 budget of \$12,000 for the West 38th Avenue Phase II local maintenance district in Council Districts 1 and 9. The Committee approved filing this bill by consent on 9-30-10.

CB10-0838 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the West 32nd Avenue Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves the 2011 budget of \$6,000 for the West 32nd Avenue local maintenance district in Council District 1. The Committee approved filing this bill by consent on 9-30-10.

### CB10-0842 A bill for an ordinance vacating a portion of Syracuse St. at 32nd Ave. without reservations. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Vacates a portion of Syracuse St. at the southeast corner of its intersection with 32nd Ave. in Council District 11. The Committee approved filing this bill by consent on 9-30-10.

### Recess

### **Council Reconvenes and Resumes its Regular Session**

### **Bills for Final Consideration**

**Business, Workforce & Sustainability** 

CB10-0762 A bill for an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States Department of Energy concerning the "Neighborhood Weatherization Collaborative" Program and the funding therefor. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Accepts a \$500,000 grant from the U.S. Department of Energy's National Energy Technology Lab to extend existing residential insulation and air sealing rebates. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-9-10.

CB10-0764 A bill for an ordinance approving a proposed Assignment of Interest and Donation Agreement between the City and County of Denver and Scientific and Cultural Facilities District providing for the acceptance of donated artwork, "Rex Morgan Tribute Sculpture" by artist Patrick Marold for the atrium in the Denver Performing Arts Complex. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Approves the acceptance of donated artwork, Rex Morgan Tribute Sculpture by artist Patrick Marold for the atrium in the Denver Performing Arts Complex. The Committee approved filing this bill by consent on 9-9-10.

# CB10-0797 A bill for an ordinance approving a proposed Loan Agreement between the City and County of Denver and Affordable Communities, Inc. to provide Neighborhood Stabilization Program 2 (NSP2) funding for the purchase and rehabilitation of 4410-4412 Morrison Road. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Approves the execution of a loan agreement between the City and County of Denver and Affordable Communities, Inc., a Colorado nonprofit 501(c)3 corporation, in the amount of \$1,287,261 for the purchase and rehabilitation of 4410-4412 Morrison Road using Neighborhood Stabilization Program 2 (NSP2) funding. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-16-10.

## CB10-0817 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and KFORCE, INC. related to on-call professional IT consulting services at Denver International Airport. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Approves an agreement with KForce, Inc. in the amount of \$5 million for a contract term of five years through August 31, 2015 to provide professional and specialized services for information technology and telecommunications. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

# CB10-0818 A bill for an ordinance approving a proposed Third Amendatory Agreement between the City and County of Denver and B2GNOW/ASKREPLY, INC. concerning professional and technical services at Denver International Airport. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Amends the B2GNow contract to extend the term through December 31, 2016 and to add \$567,862 to the agreement to provide annual operation and maintenance for web hosted applications utilized by DIA construction projects for contractors and subcontractors to verify payments and file prevailing wage reports in accordance with regulatory requirements. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

### CB10-0819 A bill for an ordinance approving a proposed First Amendment to Contract between the City and County of Denver and Servitech, Inc. related to on-call construction services at Denver International Airport. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Amends the agreement with ServiTech, Inc. to extend the contract three years for a total contract amount of \$4.9 million to provide additional airport security design and construction. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

## CB10-0820 A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and ADB Airfield Solutions, LLC for LED Taxiway In-Pavement Light Fixtures at Denver International Airport. (BUSINESS, WORKFORCE & SUSTAINABILITY)

Approves purchase of LED Taxiway In-Pavement light fixtures in the amount of \$790,639.58 from ADB Airfield Solutions, LLC for Denver International Airport. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

### **Government Affairs & Finance**

## CB10-0763 A bill for an ordinance approving an amendatory agreement between Ray Fenter & Associates d/b/a Schur Success Auctioning Services and the City & County of Denver for auctioning services. (GOVERNMENT AFFAIRS & FINANCE)

Approves a contract amendment to the Ray Fenter & Associates doing business as Schur Success Auction Services contract to extend the agreement through March 31, 2011 for auctioning services for City surplus and confiscated property. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-9-10.

### CB10-0815 A bill for an ordinance making an appropriation from the Capital Improvements Fund for the Duck Lake Restoration project. (GOVERNMENT AFFAIRS & FINANCE)

Appropriates an additional \$200,000 from the Capital Improvement Fund (CIF) for the Duck Lake restoration project in City Park. The Committee approved filing this bill by consent on 9-23-10.

## CB10-0816 A bill for an ordinance making an appropriation from the Capital Improvements Fund to appropriate the local match for the Lowry Economic Development Conveyance project. (GOVERNMENT AFFAIRS & FINANCE)

Appropriates \$40,000 from the Capital Improvement Fund (CIF) as a local match for the Lowry Buckley Annex grant. The Committee approved filing this bill by consent on 9-23-10.

CB10-0821 A bill for an ordinance authorizing the exercise of purchase options under existing lease purchase agreements; authorizing the sale by the City and County of Denver of certain real property described as the Wastewater Property and the Roslyn Property and approval of an annually renewable Lease Purchase Agreement No. 2010B (Wastewater/Roslyn Properties) between the Wastewater/Roslyn Properties Leasing Trust 2010B, a trust to be created, as lessor, and the City and County of Denver, as lessee; authorizing the execution of Quitclaim Deeds in respect of the Wastewater Property and the Roslyn Property, a Lease Purchase Agreement and other documents related thereto; authorizing officials of the City and County of Denver to take all action necessary to carry out the transactions contemplated hereby; ratifying action previously taken; providing other matters relating thereto; and providing the effective date thereof. (GOVERNMENT AFFAIRS & FINANCE)

Authorizes the Manager of Finance to advance refund three existing Certificates of Participation lease purchase transactions in an amount not to exceed \$41 million for Series 2001A (lease/purchase for the Wastewater Office Building), Series 2001B (lease/purchase for the Roslyn Office Complex), and Series 2001C (lease/purchase for the Blair Caldwell African American Research Library). The refunding will not extend the repayment term and it is anticipated that the refunding will generate a cost savings of 5% or \$2.1 million. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

### **Health, Safety, Education & Services**

CB10-0794 A bill for an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States of America concerning the "ARRA Head Start Program Expansion" and the funding therefor. (HEALTH, SAFETY, EDUCATION & SERVICES)

Accepts \$612,000 from the United States Department of Health and Human Services for Head Start Services. The Committee approved filing this bill by consent on 9-16-10.

### **Land Use, Transportation & Infrastructure**

## CB10-0667 A bill for an ordinance approving the fifth amendatory on-call agreement between Wenk Associates and the City & County of Denver to extend the contract term. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a no-cost extension of the on-call Landscape Architectural and Technical Services contract with Wenk Associates to July 31, 2011, for completion of the Washington Park City Ditch project. The last regularly scheduled Council meeting within the 30 day review period is on 10-25-10. The Committee approved filing this bill by consent on 8-5-10.

### CB10-0772 A bill for an ordinance approving a proposed Contract between the City and County of Denver and Concrete Works of Colorado, Inc., for the reconstruction of 14th Street from Market Street to Colfax Avenue. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a \$9,305,351.25 contract with Concrete Works for reconstruction of sidewalk area along 14th Street between Market and Colfax, a joint project with the Denver 14th Street General Improvement District. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-9-10.

# CB10-0806 A bill for an ordinance approving a proposed Amendatory License Agreement between the City and County of Denver and Denver Bike Sharing, a Colorado nonprofit corporation, to add one additional Bike Station license for the Denver Justice Center. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Amends the Denver Bike Sharing License Agreement to add a Bike Station at the Denver Justice Center in Council District 10. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. Committee approved filing this bill by consent on 9-23-10.

## CB10-0807 A bill for an ordinance approving the third amendatory on call agreement between PBS&J and the City & County of Denver to provide general engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third amendment to the On-Call General Engineering Services Agreement with PBS&J for a full range of civil design services for one year with option for one more year, and continuing maximum \$500,000 per year and total contract maximum of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

## CB10-0808 A bill for an ordinance approving the third amendatory on call agreement between PB Americas, Inc. and the City & County of Denver to provide general engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third amendment to the On-Call General Engineering Services Agreement with PB Americas for a full range of civil design services for one year with option for one more year, continuing the maximum \$500,000 per year and total contract amount of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

## CB10-0809 A bill for an ordinance approving the third amendatory on call agreement between Muller Engineering Company, Inc. and the City & County of Denver to provide general engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third Amendment to the On-Call General Engineering Services Agreement with Muller Engineering for a full range of civil design services for one year with option for one more year, continuing the maximum \$500,000 per year and total contract amount of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

## CB10-0810 A bill for an ordinance approving the third amendatory on call agreement between Merrick & Company and the City & County of Denver to provide general engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third Amendment to the On-Call General Engineering Services Agreement with Merrick & Co. for a full range of civil design services for one year with option for one more year, continuing the maximum \$500,000 per year and total contract amount of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is on 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

### CB10-0811 A bill for an ordinance approving the third amendatory an on call agreement between Huitt-Zollars, Inc. and the City & County of Denver to provide general engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third Amendment to the On-Call General Engineering Services Agreement with Huitt Zollars for a full range of civil design services for one year with option of one more year, continuing the maximum \$500,000 per year and total contract amount of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

CB10-0812 A bill for an ordinance approving the third amendatory on call agreement between Jacobs Engineering Group, Inc. f/k/a Carter & Burgess, Inc. and the City & County of Denver to provide general engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third Amendment to the On-Call General Engineering Services Agreement with Jacobs for a full range of civil design services for one year with option for one more year, continuing the maximum \$500,000 per year and total contract amount of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

## CB10-0813 A bill for an ordinance approving the third amendatory on call agreement between URS Corporation and the City & County of Denver to provide traffic and transportation engineering services. (LAND USE, TRANSPORTATION & INFRASTRUCTURE)

Approves a third amendment to the On-Call General Engineering Services Agreement with URS Corporation for a full range of civil design services for one year with option for one more year, continuing the maximum \$500,000 per year and total contract amount of \$2.5 million. The last regularly scheduled Council meeting within the 30-day review period is 10-25-10. The Committee approved filing this bill by consent on 9-23-10.

### Adjourn

Bills Pending 10/25/2010					
CB #	Committee	Status	Description	Continued From	Hearing
CB10- 0607	SPECIAL ISSUES	Final Consid.	A bill for an ordinance relating to the Denver Zoning Code, restricting growing of medical marijuana in residential districts and uses.	8/23/2010 8/30/2010	YES
CB10- 0724	HEALTH, SAFETY, EDUCATION & SERVICES	Re- Referred to Committee 1 <sup>st</sup> Reading	Chapter 8 of the Revised Municipal Code to allow	9/13/2010	NO