



***Committee Members: Herndon, Chair; Sandoval, Vice-Chair;
Black, CdeBaca, Kashmann, Torres***

Committee Staff: Zach Rothmier

Tuesday, August 31, 2021, 10:30 AM

City & County Building, Council Chambers, Room 450

Committee canceled. Consent agenda included.

Consent Items

[21-0975](#) Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the due dates for capital improvements and the concessionaire payment terms at the Overland golf course clubhouse in Council District 7 (201738457; 202054227).

Council Resolution 21-0975 was approved by consent

[21-0976](#) Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the contract language to current standardized language and the concessionaire payment terms at the Willis Case golf course clubhouse in Council District 1 (201738458; 202054225).

Council Resolution 21-0976 was approved by consent

[21-0977](#) Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the concessionaire payment terms at the City Park golf course clubhouse in Council District 9 (201951237; 202054220).

Council Resolution 21-0977 was approved by consent

[21-0978](#) Amends a contract with Flog, LLC for food and beverage services by adding one year for a new end date of 1-1-29 and modifies the due dates for capital improvements, the concessionaire payment terms, and the contract language to current standardized language at the Kennedy golf course clubhouse in Council District 4 (201738451; 202054222).

Council Resolution 21-0978 was approved by consent

Minutes
Land Use, Transportation & Infrastructure Committee
Tuesday, August 31, 2021

[21-0979](#) Amends a contract with Alpine Disposal, Inc. by adding one year for a new end date of 9-1-22 for the sorting and marketing of the city's recyclables. No change to contract amount (201737957-04; 202160008-04).

Council Resolution 21-0979 was approved by consent

[21-0980](#) Approves a contract with Hamon Infrastructure, Inc. for \$2,326,000 and for 150 days for the construction of a multi-use pathway along the west side of South Santa Fe Drive between Jewell Avenue and Florida Avenue in Council District 7 (202159066).

Council Resolution 21-0980 was approved by consent

[21-0981](#) Amends a contract with Cartegraph Systems, LLC by adding \$344,712.90 for a new total of \$1,325,186.67 and one year for a new end date of 9-29-22 for a cloud-based system to manage the City's traffic signals, signs, and other traffic management assets, citywide (201733328-03; DOTI-202160060-03).

Council Resolution 21-0981 was approved by consent