



**Land Use, Transportation &
Infrastructure Committee**

**Committee Members: Susman, Chair; Espinoza, Vice-Chair;
Black; Brooks; Flynn; Herndon**

Committee Staff: Zach Rothmier

**Tuesday, August 7, 2018, 10:30 AM
City & County Building, Room 391**

Attendance

Present: 7 - Susman, Espinoza, Clark, Flynn, Herndon, Brooks, Black

Action Items

[18-0820](#)

Approves an official map amendment to rezone property at 3901 Elati Street from I-A UO-2 to C-MX-20, in Council District 9.

A motion offered by Councilmember Brooks, duly seconded by Councilmember Black, that Council Resolution 18-0820 be approved for filing. The motion carried by the following vote:

Aye: 7 - Susman, Espinoza, Clark, Flynn, Herndon, Brooks, Black

Nay: 0

[18-0866](#)

Approves an official map amendment to rezone property located at 52 Monroe Street from PUD to G-RO-3, in Council District 10.

A motion offered by Councilmember Clark, duly seconded by Councilmember Herndon, that Council Bill 18-0866 be approved for filing. The motion carried by the following vote:

Aye: 7 - Susman, Espinoza, Clark, Flynn, Herndon, Brooks, Black

Nay: 0

[18-0855](#)

Approves an agreement with PHC Mixed Use, LLC., (PHC) to exchange city-owned property located at 2863 Fairfax Street for PHC-owned property located at 2868 Fairfax Street, and to include \$650,000 from PHC for certain park improvements on the newly obtained city parcel, in Council District 8 (FINAN 201842934).

A motion offered by Councilmember Herndon, duly seconded by Councilmember Black, that Council Bill 18-0855 be approved for filing. The motion carried by the following vote:

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Aye: 7 - Susman, Espinoza, Clark, Flynn, Herndon, Brooks, Black

Nay: 0

Consent Items

[18-0841](#) Approves a master purchase order with Vulcan Inc. for \$1.7 million and for three years for sign faces, prefab signs, sign blanks, and other traffic sign supplies to support traffic operations, citywide (SC-00003134).

Council Resolution 18-0841 was approved by consent.

[18-0842](#) Approves a contract with Insituform Technologies, LLC for \$3,241,460.25 and for one year for the rehabilitation of approximately 99,153 linear feet of sanitary sewer mains of various diameters with structural deterioration problems in an area generally bounded by 52nd Avenue, Colfax Avenue, Federal Boulevard, and Zuni Street in Council District 1 (201842703).

Council Resolution 18-0842 was approved by consent.

[18-0849](#) Relinquishes a portion of two easements as established in Vacating Ordinance No. 23, Series of 1985, and Vacating Ordinance 273, Series of 1988; and, relinquishes three easements in their entirety as established in Vacating Ordinance No. 218, Series of 1926, Vacating Ordinance No. 62, Series of 1945, and Vacating Ordinance No. 522, Series of 1982, respectively, located at South Broadway between East Mississippi Avenue and East Kentucky Avenue, except for Vacating Ordinance No. 522, Series of 1982, which is located at West Ohio Avenue and South Cherokee Street in Council District 7.

Council Bill 18-0849 was approved by consent.

[18-0850](#) Amends a contract with the Denver Municipal Band by adding \$850,000 for a new total of \$1,006,000 and 10 years for a new end date of 12-31-28 for free concerts provided to the public, citywide (201631574).

Council Resolution 18-0850 was approved by consent.

[18-0852](#) Approves a purchase order with Stone Motors, Inc., doing business as Korf Continental, for \$867,340 for ten 2018 Ford F-550 Dump Trucks to support Parks and Recreation operations, citywide (PO-00045556).

Council Resolution 18-0852 was approved by consent.

[18-0856](#) Amends an on-call contract with Goodland Construction, Inc. by changing the maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing, for on-call site development, landscape, and irrigation construction services, citywide.

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No change to contract amount or duration (201732897).

Council Resolution 18-0856 was approved by consent.

[18-0857](#)

Amends an on-call contract with Richdell Construction, Inc. by changing the maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing, for on-call site development, landscape, and irrigation construction services, citywide. No change to contract amount or duration (201732900).

Council Resolution 18-0857 was approved by consent.

[18-0858](#)

Amends an on-call contract with T2 Construction, Inc. by changing the maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing, for on-call site development, landscape, and irrigation construction services, citywide. No change to contract amount or duration (201631182).

Council Resolution 18-0858 was approved by consent.

[18-0859](#)

Amends an on-call contract with Colorado Designscapes, Inc. by changing the maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing, for on-call site development, landscape, and irrigation construction services, citywide. No change to contract amount or duration (201631171).

Council Resolution 18-0859 was approved by consent.

[18-0860](#)

Amends an on-call contract with CTM Inc. by changing the maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing, for on-call site development, landscape, and irrigation construction services, citywide. No change to contract amount or duration (201631142).

Council Resolution 18-0860 was approved by consent.

[18-0861](#)

Amends an on-call contract with ECI Site Construction Management, Inc. by changing the maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing, for on-call site development, landscape, and irrigation construction services, citywide. No change to contract amount or duration (201631146).

Council Resolution 18-0861 was approved by consent.