



## Mayor-Council Agenda

Tuesday, April 30, 2019 9:30 AM  
Parr-Widener Community Room  
City and County Building Room 389

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

#### **Community Planning and Development**

*Theresa Lucero*

[19-0352](#) Bill Approves an official map amendment to rezone property from E-SU-D to U-SU-C1, locate at 4891 Lincoln Street in Council District 9.

[19-0380](#) Bill Approves an official map amendment to rezone properties from E-SU-Dx to E-SU-D, for multiple properties in the University Park neighborhood in Council District 6.

#### **Department of Public Health and Environment**

*Elizabeth Babcock*

[19-0386](#) Resolution \* Approves a non-financial grant acceptance agreement with Natural Resources Defense Council Inc. through 12-31-20 for in-kind technical assistance to implement climate programs and policies around transportation, electric vehicles and building codes, citywide (ENVHL-201846867-00).

#### **Finance**

*Robin Gray, April Hansen, Rory Regan & Jeffrey Steinberg*

[19-0285](#) Resolution \* Amends a contract with Mitchell International Inc. by adding \$725,000 for a new total of \$2,000,000 and one year for a new end date of 12-31-20 for pharmacy benefit management services for the city's workers' compensation program (201418934).

[19-0381](#) Resolution \* Approves a contract with Zurich American Insurance Company for \$3,650,000 and through 07-01-28 for an incurred deductible agreement to support a previously approved Rolling Owner Controlled Insurance Program (ROCIP) that provides workers' compensation, general liability, excess liability, contractors pollution, and builders' risk insurance for the National Western Center

renovation project in Council District 9 (FINAN - 201844067).

[19-0385](#)  
Bill \* Authorizes expenditures based on a letter of intent from the Colorado Division of Homeland Security to award \$65,000 in funding for the 2019 Emergency Management Performance Grant.

[19-0387](#)  
Resolution \* Amends a contract with CorVel Corporation by adding \$300,000 for a new total of \$1,725,000 and one year for a new end date of 12-31-20 for bill review services for the city's workers' compensation program for the review of bills and medical reports for accuracy and medical necessity (201419255).

[19-0388](#)  
Resolution Approves a purchase and sale agreement with Gary D. Luster and Alison L. Tyler for \$5,100,000 to acquire property located at 4301-4307 Iliff Avenue for future use as city park land in Council District 4 (FINAN-201948620-00).

### **Human Rights and Community Partnerships**

*Aisha Rousseau*

[19-0389](#)  
Resolution \* Approves a contract with LCM Architects for \$720,000 and through 12-31-21 for consulting services for Americans with Disabilities Act (ADA) compliance citywide (HRCRS-201948988-00).

### **General Services**

*Joseph Furman & Michael Romero*

[19-0379](#)  
Resolution \* Approves a purchase order with K&H Printers Lithographers Inc. for \$950,014.52 for ballot printing and postage in support of the city's election processes (PO-00061867).

[19-0390](#)  
Resolution \* Approves a master purchase order with E-Z-GO A Division of Textron Inc. for \$750,000 and through 12-31-25 for the procurement of parts, components, maintenance and repair services of city golf cars and turf equipment manufactured by Textron, citywide (SC-00003092).

## **Parks and Recreation**

*Doug Woods*

- [19-0392](#) Bill \* Approves a one-time capital equipment expenditure with a not to exceed price of \$105,000 for one Bobcat 5610 Toolcat in place of an Industrial Farm Tractor that was authorized in the 2019 Long Bill, to support citywide Parks and Recreation maintenance projects.

## **Public Works**

*Jason Gallardo*

- [19-0382](#) Bill \* Relinquishes the 16' utility easement, in its entirety, as established in Vacating Ordinance No. 255, Series of 1986, located at West 38th Avenue and North Julian Street in Council District 1.
- [19-0383](#) Resolution \* Approves a purchase order with Wagner Equipment for \$759,364 for two Caterpillar 966 M Wheel Loaders for Public Works street maintenance operations, citywide (PO-00062824).
- [19-0384](#) Resolution \* Approves a contract with AECOM Technical Services Inc. for \$953,258 and through 10-31-20 for engineering design services for multimodal improvements on Peoria Street from 37th Avenue to 56th Avenue in Council Districts 8 and 11 (201948462).

## **Technology Services**

*Sonya Martin*

- [19-0391](#) Resolution \* Approves the annual Microsoft enterprise agreement (EA) with Insight Public Sector for \$2,950,428.59 and through 02-28-20 for the continued use of software licenses such as Office 365, as well as patches, enhancements, and new releases for the products covered in this agreement, citywide (PO-00063465).

## **II. MATTERS FOR COUNCIL DISCUSSION:**

## **III. MATTERS FOR COUNCIL INFORMATION:**

## **IV. EXECUTIVE SESSIONS:**

*City Attorney's Office -- Hollie Birkholz*

*City Attorney's Office -- Brad Beck*

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