



## Mayor-Council Agenda

Tuesday, May 2, 2017 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**

*Abe Barge*

[17-0435](#) Approves an official map amendment to rezone property located at 4201, 4203, 4211 & 4221 Brighton Boulevard from I-A UO-2 to I-MX-8 UO-2 in Council District 9.  
Bill

[17-0436](#) Approves an official map amendment to rezone property located at 4000, 4020, & 4120 Brighton Boulevard from I-MX-5 UO-2 to I-MX-8 UO2 in Council District 9.  
Bill

#### **Denver International Airport**

*Aaron Barraza*

[17-0398](#) Approves a five-year contract with K&H, LLC in the amount of \$15,310,800 for all consolidated strategic marketing needs in the areas of advertising, marketing, media services, promotions, creative services, customer experience and research, including account management and marketing campaigns at Denver International Airport (201631111).  
Resolution

[17-0467](#) \* Approves a five-year contract with Terracon Consultants, Inc. in the amount of \$5 million for geotechnical services including soil assessments, ground water investigations, and other geotechnical reporting as part of the planning and design of future capital improvement and maintenance projects at Denver International Airport (201628523).  
Resolution

#### **Finance**

*Justin Sykes & Lisa Lumley*

[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.  
Bill

- [17-0473](#)  
Resolution      \* 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).
- [17-0474](#)  
Bill                \* Approves an approximately \$50,000 capital equipment expenditure for a Dulevo 850 mini-sweeper for the Street Maintenance Division of Public Works.

### **General Services**

*Andrew Miskell*

- [17-0457](#)  
Resolution      \* 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).
- [17-0458](#)  
Resolution      \* 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).
- [17-0459](#)  
Resolution      \* 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).
- [17-0460](#)  
Resolution      \* 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 for truck and trailer parts to repair and maintain Public Works vehicles and equipment (0298A0213).

### **Public Works**

*Angela Casias*

- [17-0456](#)  
Bill                \* Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$1,472,500 and for three years to partially fund the construction of ADA-compliant ramps, retaining walls, improvements at the intersection,

lighting improvements, and other features of the Iowa Underpass project located near the intersection of West Iowa Avenue and South Santa Fe Drive in Council District 7 (201734092).

[17-0462](#)  
Resolution

\* Approves the purchase of two 2017 Freightliner quad axle trucks and six 2017 Freightliner tandem axle trucks from Trans-West Truck, Inc. at a total cost of \$997,056 to replace aging vehicles beyond their useful life with new models for the City's street maintenance fleet (PWOPS 0000012865).

[17-0463](#)  
Bill

\* Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$3,201,600 and for five years, to partially fund improvements to the High Line Canal, including a bike and pedestrian underpass that is 14-feet wide and approximately 160 feet in length, located near the intersection of East Mississippi Avenue and South Parker Road, in Council District 4 (201734151).

[17-0464](#)  
Resolution

\* Dedicates a parcel of land as public right-of-way as public alley located at the intersection of South Ogden Street and East Ellsworth Avenue in Council District 7.

[17-0465](#)  
Resolution

\* Dedicates City-owned land as Tower Road located near the intersections of East 60th Avenue and Tower Road and East 64th Avenue and Tower Road in Council District 11.

[17-0468](#)  
Resolution

\* Grants a revocable permit to Israel and Leticia Hernandez to encroach into the right-of-way with a retaining wall and eight columns at 4701 Lincoln Street in Council District 9.

[17-0470](#)  
Bill

\* Vacates a portion of public right-of-way adjacent to 2714 Welton Street at the corner of 26th Avenue and Clarkson Street in Council District 9.

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

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

## **IV. EXECUTIVE SESSIONS:**

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

