



## Agenda

# 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

#### **Action Items**

<u>18-0820</u> 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.

Scott Robinson

<u>18-0866</u> Approves an official map amendment to rezone property located at 52 Monroe Street from PUD to G-RO-3, in Council District 10.

Chandler Van Schaack

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).

Lisa Lumley

## **Consent Items**

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<u>18-0841</u>	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).
<u>18-0842</u>	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).
<u>18-0849</u>	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.
<u>18-0850</u>	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).
<u>18-0852</u>	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).

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- 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. No change to contract amount or duration (201732897).
- 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).
- 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).
- 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).

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- <u>18-0860</u> 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).
- 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).