



DENVER CITY COUNCIL

Transportation and Infrastructure

AGENDA

Wednesday, April 15, 2026, 1:30 PM

City & County Building, room 391

Chair: Shontel Lewis, Vice Chair: Chris Hinds

Members: Flor Alvidrez, Kevin Flynn, Stacie Gilmore, Paul Kashmann, Amanda Sandoval

Staff: Melissa Mata

Attendance

Action Items

[26-0326](#) Approves a license agreement with VEORIDE INC. dba Veo for three years to operate Denver's Shared Bike and Scooter Program, citywide (DOTI-202582850).

*Alaina McWhorter, Cindy Patton, and Justin Begley,
Department of Transportation and Infrastructure*

[26-0254](#) Amends a contract with Anderson Hallas Architects, PC to add \$1,488,013.00 for a new total of \$6,488,013.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368005/DOTI-202582205-01).

Items 26-0254 through 26-0291 will presented by Alaina McWhorter and Cara Sequino, Department of Transportation and Infrastructure

[26-0255](#) Amends a contract with COOVER-CLARK & ASSOCIATES, INC. to add \$816,583.43 for a new total of \$5,816,583.43 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368006/DOTI-202582206-01).

WATCH THIS MEETING LIVE ON ZOOM:

https://denvergov-org.zoom.us/webinar/register/WN_5uimqXcEQEyxHyO8NNDcdg

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0256](#) Amends a contract with M. ARTHUR GENSLER, JR. AND ASSOCIATES, INC. to add \$1,042,912.25 for a new total of \$6,042,912.25 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368007/DOTI-202582207-01).
- [26-0257](#) Amends a contract with Handprint Architecture Inc. to add \$2,390,645.50 for a new total of \$7,390,645.50 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368008/DOTI-202582208-01).
- [26-0258](#) Amends a contract with HDR ARCHITECTURE, INC. to add \$1,653,831.56 for a new total of \$6,653,831.56 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368009/DOTI-202582209-02).
- [26-0259](#) Amends a contract with HUITT-ZOLLARS, INC. to add \$1,092,224.00 for a new total of \$6,092,224.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368010/DOTI-202582210-01).
- [26-0260](#) Amends a contract with Iron Horse Architects Inc. to add \$755,106.68 for a new total of \$5,755,106.68 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368011/DOTI-202582211-01).

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0261](#) Amends a contract with JACOBS ENGINEERING GROUP INC. to add \$2,952,166.34 for a new total of \$7,952,166.34 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368012/DOTI-202582212-01).
- [26-0262](#) Amends a contract with OHLSON LAVOIE CORPORATION to add \$395,352.09 for a new total of \$5,395,352.09 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368013/DOTI-202582213-02).
- [26-0263](#) Amends a contract with OZ Architecture, Inc. to add \$2,272,751.16 for a new total of \$7,272,751.16 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368014/DOTI-202582214-01).
- [26-0264](#) Amends a contract with RATIO ARCHITECTS, LLC to add \$534,205.50 for a new total of \$5,534,205.50 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368015/DOTI-202582215-01).
- [26-0265](#) Amends a contract with Short-Elliott-Hendrickson, Incorporated to add \$2,788,873.97 for a new total of \$7,788,873.97 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368016/DOTI-202582216-01).

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0266](#) Amends a contract with STUDIOTROPE, LLC to add \$3,676,863.50 for a new total of \$8,676,863.50 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368017/DOTI-202582217-01).
- [26-0267](#) Amends a contract with abo co-op, LLC to add \$721,608.25 for a new total of \$5,721,608.25 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368018/DOTI-202582218-02).
- [26-0268](#) Amends a contract with WOLD ARCHITECTS INCORPORATED to add \$428,687.95 for a new total of \$5,428,687.95 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368019/DOTI-202582219-01).
- [26-0269](#) Amends a contract with Alfred Benesch & Company to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368020/DOTI-202582724-02).
- [26-0270](#) Amends a contract with Martin-Martin, Inc. to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368021/DOTI-202582725-01).

WATCH THIS MEETING LIVE ON ZOOM:

https://denvergov-org.zoom.us/webinar/register/WN_5uimqXcEQEyxHyO8NNDcdg

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0271](#) Amends a contract with STANTEC ARCHITECTURE INC. to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368022/DOTI-202582726-02).
- [26-0272](#) Amends a contract with WALKER CONSULTANTS, INC. to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services. No change to contract capacity, citywide (DOTI-202368023/DOTI-202582727-01).
- [26-0273](#) Amends contract with KUMAR AND ASSOCIATES, INC. to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028, to conduct category on-call vertical professional and technical services, citywide (DOTI-202368024/DOTI-202582730-01).
- [26-0274](#) Amends a contract with Ninyo & Moore Geotechnical and Environmental Sciences Consultants to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368025/DOTI-202582731-01).
- [26-0275](#) Amends a contract with OLSSON, INC. to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368026/DOTI-202582732-01).

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0276](#) Amends a contract with Terracon Consultants, Inc. to add \$500,000.00 for a new total of \$2,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct category on-call vertical professional and technical services, citywide (DOTI-202368027/DOTI-202582733-01).
- [26-0277](#) Amends a contract with FCI CONSTRUCTORS, INC. to add \$2,545,705.16 for a new total of \$27,545,705.16 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367915/DOTI-202582153-02).
- [26-0278](#) Amends a contract with GERALD H. PHIPPS, INC. to add \$9,965,030.05 for a new total of \$34,965,030.05 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367919/DOTI-202582154-02).
- [26-0279](#) Amends a contract with Haselden Construction, LLC to add \$7,567,422.95 for a new total of \$32,567,422.95 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367920/DOTI-202582155-02).
- [26-0280](#) Amends a contract with JAMES R. HOWELL & CO., INC. to add \$7,206,145.40 for a new total of \$32,206,145.40 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367921/DOTI-202582156-02).
- [26-0281](#) Amends a contract with KRISCHE CONSTRUCTION, INC. to add \$12,552,073.44 for a new total of \$37,552,073.44 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367922/DOTI-202582157-02).

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0282](#) Amends a contract with Mark Young Construction, LLC to add \$10,602,149.12 for a new total of \$35,602,149.12 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367923/DOTI-202582158-02).
- [26-0283](#) Amends a contract with MILENDER WHITE CONSTRUCTION CO. to add \$7,979,788.25 for a new total of \$32,979,788.25 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367924/DOTI-202582159-02).
- [26-0284](#) Amends a contract with MW GOLDEN CONSTRUCTORS to add \$5,902,764.72 for a new total of \$30,902,764.72 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367925/DOTI-202582160-02).
- [26-0285](#) Amends a contract with PCL CONSTRUCTION SERVICES, INC. to add \$4,484,056.33 for a new total of \$29,484,056.33 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367926/DOTI-202582161-02).
- [26-0286](#) Amends a contract with ROCHE CONSTRUCTORS, INC. to add \$5,461,724.64 for a new total of \$30,461,724.64 and to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services, citywide (DOTI-202367927/DOTI-202582162-02).
- [26-0287](#) Amends a contract with THE WEITZ COMPANY, LLC to add 2 years for a new end date of 7-13-2028 to conduct on-call large vertical construction services. No change to contract capacity, citywide (DOTI-202367928/DOTI-202582163-02).

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0288](#) Amends a contract with Bauen Studios LLC to add \$3,000,000.00 for a new total of \$8,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367857/DOTI-202582137-02).
- [26-0289](#) Amends a contract with Halcyon Construction, Inc. to add \$3,000,000.00 for a new total of \$8,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367858/DOTI-202582138-02).
- [26-0290](#) Amends a contract with Sky Blue Builders LLC to add \$3,000,000.00 for a new total of \$8,000,000.00 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367859/DOTI-202582139-02).
- [26-0291](#) Amends a contract with WILDERNESS CONSTRUCTION CO to add \$3,000,000 for a new total of \$8,000,000 and to add 2 years for a new end date of 7-13-2028 to conduct on-call SBE vertical construction services, citywide (DOTI-202367860/DOTI-202582140-02).

Consent Items

- [26-0485](#) Approves contract with Evergreen Industrial, Ltd. for \$1,150,000.00 for 12 months to design-build a temporary three-story, class A, burn structure for Denver Fire Department to be used for training purposes at 5440 Roslyn, Denver 80216, in Council District 8 (DOTI-202683749).

AGENDA
Transportation and Infrastructure
Wednesday, April 15, 2026

- [26-0493](#) Amends a contract with FlashParking, Inc. to update exhibit M to include digital parking services at Denver International Airport. No change to contract amount or duration, in Council District 11 (PLANE-202472266/PLANE-202472266-01).
- [26-0494](#) Approves a purchase order with M - B Co Inc for \$3,972,253.02 for the one-time purchases of four model 2027 MB3 Front Mount Broom Vehicles and two Doron 550XG-MB3/4/5 Driving Simulators to support Denver Airport Fleet Operations at Denver International Airport (DEN), in Council District 11 (PO-00181577).
- [26-0495](#) Approves a contract with Northwest Cascade, Inc for \$1,186,200.84 and for five years for portable restroom rentals and sanitation pump out services at Denver International Airport, in Council District 11 (PLANE-202581482).
- [26-0496](#) Approves a Master Purchase Order with Oshkosh Aerotech LLC for \$58,000,000.00 and for two years with three one-year options to extend to provide Oshkosh AeroTech, LLC Brand (No Substitute) Passenger Loading Bridges (PLB) to support Denver International Airport (DEN), in Council District 11 (SC-00011029).