



**Land Use, Transportation &
Infrastructure Committee**

***Committee Members: Herndon, Chair; Sandoval, Vice-Chair;
Black, CdeBaca, Kashmann, Torres***

Committee Staff: Zach Rothmier

Tuesday, February 23, 2021, 10:30 AM

Virtual: Link Available at <www.DenverGov.org/CityCouncil>

Attendance

Present: 6 - Sandoval, Herndon, CdeBaca, Black, Torres, Kashmann

Action Items

[21-0172](#) Approves a contract with PCL Construction Services, Inc. for \$148,992,354 and through 12-31-24 for the renovation of the 16th Street Mall in Council District 9 (202057899).

Council Resolution 21-0172 was approved for filing

Consent Items

[21-0013](#) Approves a map amendment to rezone property from E-SU-Dx to E-SU-D1x, located at 1576 South Josephine Street in Council District 6.

Council Bill 21-0013 was approved by consent

[21-0117](#) Approves a purchase order with John Elway Chevrolet for \$694,764 for the purchase of 18 Chevrolet Tahoe vehicles to support the Denver Police Department (PO-00096146).

Council Resolution 21-0117 was approved by consent

[21-0144](#) Amends a contract with BBH Management Solutions, LLC by adding \$2,000,000 for a new total of \$5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057023-01; 201838342-01).

Council Resolution 21-0144 was approved by consent

[21-0145](#) Amends a contract with Civil Technology, Inc. by adding \$2,000,000 for a new total of \$5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff

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augmentation for City projects (DOTI-202057024-01; 201839338-01).

Council Resolution 21-0145 was approved by consent

[21-0146](#)

Amends a contract with Coggins Consultants, LLC by adding \$2,000,000 for a new total of \$5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057025-01; 201739219-01).

Council Resolution 21-0146 was approved by consent

[21-0147](#)

Amends a contract with Dunakilly Management Group Corp. by adding \$2,000,000 for a new total of \$5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057026-01; 201739238-01).

Council Resolution 21-0147 was approved by consent

[21-0148](#)

Amends a contract with R.J. Pagan & Associates, Inc. by adding \$2,000,000 for a new total of \$5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057027-01; 201839330-01).

Council Resolution 21-0148 was approved by consent

[21-0149](#)

Amends a contract with Triunity, Inc. by adding \$2,000,000 for a new total of \$5,000,000 and two years for a new end date of 3-01-23 for on-call project management services to provide support and/or staff augmentation for City projects (DOTI-202057028-01; 201739243-01).

Council Resolution 21-0149 was approved by consent

[21-0151](#)

Relinquishes the 8-foot utility easements on Lots 30, 31, and 32, in their entirety, as established in the Tower Commons Subdivision Filing No. 1 with Recordation Number 2019168398, located at East 47th Place and North Tower Drive in Council District 11.

Council Bill 21-0151 was approved by consent

[21-0173](#)

Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$20,000,000 of CDOT funds and through 10-05-30 for use in funding the 16th Mall Reconstruction Project in Council District 9 (202056866).

Council Resolution 21-0173 was approved by consent

[21-0175](#)

Approves a map amendment to rezone property from E-SU-D to U-SU-C1,

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located at 4410 North Fillmore Street in Council District 9.

Council Bill 21-0175 was approved by consent

[21-0189](#)

Approves a contract with L.E.R., Inc., doing business as Renner Sports Surfaces, for \$2,000,000 and for two years for on-call court repair and replacement services at various Denver parks, citywide (202057057).

Council Resolution 21-0189 was approved by consent

[21-0197](#)

Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$17,365,000 of CDOT funds and \$4,341,250 of City funds and through 12-20-30 for work on the South Broadway/I-25 interchange to create a network that provides safe and efficient mobility for all transportation modes, promote transit-oriented development, and to address access to existing, future and planned developments along the South Broadway corridor in Council District 7 (202157885).

Council Resolution 21-0197 was approved by consent