



DENVER CITY COUNCIL

Land Use, Transportation & Infrastructure Committee

AGENDA

Tuesday, May 13, 2025, 1:30 PM

City & County Building, Council Committee Room, Room 391
1437 Bannock Street

Chair: Darrell Watson, Vice-Chair: Paul Kashmann

Members: Flor Alvidrez, Chris Hinds, Sarah Parady, Amanda P. Sandoval, Jamie Torres

Staff: Luke Palmisano

Attendance

Action Items

25-0703 Approves a map amendment to rezone property from C-MU-20 with Waivers to C-MX-5 and C-MX-8, located at 8400 Northfield Boulevard in the Central Park statistical neighborhood, in Council District 8.

Tony Lechuga, Community Planning and Development

Briefings

25-0714 Presentation on Summer Watering Regulations and the Landscape Transformation Program

Greg Fisher, Denver Water; Bea Stratton, Denver Water

25-0709 A Proclamation Recognizing Our Commitment to Ensuring Equitable RTD Policies and Standards

Council members Lewis and Gonzales-Gutierrez

Consent Items

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[25-0656](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) North Broadway, located at the intersection of North Broadway and East 4th Avenue, and 2) Public Alley, bounded by North Broadway, East 4th Avenue, North Lincoln Street and East 3rd Avenue, in Council District 7.

[25-0657](#) Grants a revocable permit, subject to certain terms and conditions, to 1618 E. 38TH AVE LLC, their successors and assigns, to encroach into the right-of-way with the existing enclosed porch, roof overhang, and buttresses at 1618 East 38th Avenue, in Council District 9.

[25-0658](#) Dedicates a City-owned parcel of land as Public Right-of-Way as West 38th Avenue, located at the intersection of West 38th Avenue and North Stuart Street, in Council District 1.

[25-0659](#) Approves a purchase order with FRONT RANGE FIRE APPARATUS for \$645,000.00 for the purchase of one PIERCE INTERNATIONAL BX3 WILDLAND, citywide (PO-00163530).

[25-0666](#) Amends a contract with Perkins Eastman Architects, D.P.C. to reduce the contract capacity by \$1,418,842.00 for a new contract total of \$7,860,962.00 and to revise the scope of work for the Loretto Heights Theater Design, in Council District 2. No change to contract length. (DOTI-202266192-01/DOTI-202477314-01).

[25-0667](#) Amends a contract with Samsara Inc. to add \$5,927,911.50 for a new contract total of \$10,896,281.89 and five years for a new end date of 8-31-2030 for Comprehensive Telematics hardware and software solutions, citywide (DOTI-202055321-05/DOTI-202578204-05).

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[25-0668](#) Approves a contract with Adiona Transportation Solutions, LLC for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Signal and ITS Device Configuration and Deployment, citywide (DOTI-202578947-00).

[25-0669](#) Approves a contract with ATKINSREALIS USA INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), Traffic Data Management, and Grants Project Management Support, citywide (DOTI-202578948-00).

[25-0670](#) Approves a contract with CONSOR North America, Inc. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), Traffic Data Management, and Grants Project Management Support, citywide (DOTI-202578946-00).

[25-0671](#) Approves a contract with IronStride Solutions, PC for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), and Traffic Data Management, citywide (DOTI-202578949-00).

[25-0672](#) Approves a contract with Lighthouse Transportation Group, LLC for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Signal and ITS Device Configuration and Deployment, citywide (DOTI-202578950-00).

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25-0673 Approves a contract with MULLER ENGINEERING COMPANY, INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), and Grants Project Management Support, citywide (DOTI-202578951-00).

25-0674 Approves a contract with NAVJOY CONSULTING SERVICES INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Signs and Pavement Marking Inventory and Data Collection, citywide (DOTI-202578952-00).

25-0675 Approves a contract with PARSONS TRANSPORTATION GROUP INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Traffic Engineering/Operations, Intelligent Transportation Systems (ITS), Traffic Data Management, and Grants Project Management Support, citywide (DOTI-202578953-00).

25-0676 Approves a contract with ROCKSOL CONSULTING GROUP, INC. for \$3,000,000.00 and for three years, with an end date of 4-30-2028, to provide on-call professional services for Intelligent Transportation Systems (ITS), Traffic Signs and Pavement Marking Inventory and Data Collection, and Grants Project Management Support, citywide (DOTI-202578954-00).

25-0677 Amends a caretaker agreement with David Binkley to add one year for a new end date of 12-31-2026 for certain property owned by the City, identified as Echo Lake Lodge, located at 13264 Chicago Creek Road, Idaho Springs, Colorado 80452 (PARKS-202368050-01/PARKS-202578759-01).

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[25-0687](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) Public Alley, bounded by West 8th Avenue, North Inca Street, West 9th Avenue, and North Santa Fe Drive, and 2) West 8th Avenue, located at the intersection of West 8th Avenue, and North Inca Street, in Council District 3.

[25-0697](#) Amends an Intergovernmental Agreement with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) to add \$2,050,000.00 in MHFD funds for a new total of \$10,719,205.00 to design and construct drainage and flood control improvements for Harvard Gulch downstream of Colorado Boulevard, in Council District 6. No change to contract length (DOTI-202159003-03/DOTI-202579170-03).

[25-0698](#) Approves a contract with Stantec Consulting Services Inc. for \$1,200,000.00 and NTP + 3 years for on-call professional services for management of the City's flow monitoring network, supporting the update of the City's sanitary sewer master planning model, conducting capacity assessment and alternative evaluation studies for project Flow Data and Hydraulic Modeling Support, citywide (DOTI-202578688-00).

[25-0700](#) Approves a contract with Silva Construction, Inc. for \$3,428,260.00 and NTP to 200 days to repair and remediate sidewalks per the 307 Ordinance for 2025 Citywide Sidewalk Repair, citywide (DOTI-202477561-00).