



# DENVER CITY COUNCIL

## Land Use, Transportation & Infrastructure Committee

### AGENDA

Tuesday, March 26, 2024, 1:30 PM

Cathy Reynolds City Council Chamber  
1437 Bannock Street, Room 450

Chair: Amanda P. Sandoval, Vice-chair: Darrell Watson  
Members: Flor Alvidrez, Diana Romero Campbell, Chris Hinds, Paul Kashmann, Jamie Torres  
Staff: Luke Palmisano

### Attendance

### Action Items

24-0156 Amends Official Zoning Map (rezoning), Application #2022I-00226, rezoning 700 North Mariposa Street from I-A UO-2 to I-A with a waiver in the Lincoln Park Neighborhood, in Council District 3.

*Edson Ibanez, Community Planning and Development*

### Consent Items

24-0220 Amends a non-financial intergovernmental agreement with Regional Transportation District to provide provisions for the construction phase of the Colfax Bus Rapid Transit project, citywide. There is no change to the agreement amount or length (DOTI-202472685-01/202265079-01).

24-0361 Approves a purchase order with Joe Johnson Equipment, LLC. for \$566,730.00 for the purchase of two replacement mechanical street sweepers, citywide (PO-00146501).

24-0362 Amends an on-call contract with Barricade Holdings LLC dba Colorado Barricade Company to extend the term for 1 year for a new end date of 4-1-2025 and no additional contract capacity to continue pavement marking services, citywide (DOTI-202472698-01/202157981-01).

**AGENDA**  
**Land Use, Transportation & Infrastructure Committee**  
**Tuesday, March 26, 2024**

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[24-0363](#) Amends an on-call contract with Roadsafe Traffic Systems, Inc. to extend the term for 1 year with a new end date of 4-1-2025 and no additional contract capacity to continue pavement marking services, citywide (DOTI-202472697-01/202056620-01).

[24-0364](#) Amends an on-call contract with American Sign and Striping Company to extend the term for 1 year for a new end date 4-28-2025 and no additional contract capacity to continue traffic signage replacement, citywide (DOTI-202472699-01/202157836-01).

[24-0365](#) Dedicates a parcel of land as Public Right-of-Way as East 23rd Avenue, located at the intersection of East 23rd Avenue and North Syracuse Street, in Council District 8.

[24-0366](#) Relinquishes easement(s) in their entirety established in Ordinance No. 237, Series of 2014 Reception No. 2015051989 and in the Permanent Easement, Reception No. 2014048614, located at 1040 East Colfax Avenue, in Council District 5.

[24-0367](#) Grants a revocable permit, subject to certain terms and conditions, to 2534 18th Street LLC and LoHi 18th, LLC, their successors and assigns, to encroach into the right-of-way with a private storm sewer line, consisting of 226 linear feet of 8-inch PVC pipe, and (1) 4-foot diameter manhole at 2534 18th Street, in Council District 1.

[24-0374](#) Amends a contract with Villalobos Concrete Inc, changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472194-01/DOTI-202368841-01). No change to contract duration or amount.

**AGENDA**  
**Land Use, Transportation & Infrastructure Committee**  
**Tuesday, March 26, 2024**

---

[24-0375](#) Amends a contract with CPC Constructors, Inc. changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472182-01/DOTI-202368832-01). No change to contract duration or amount.

[24-0376](#) Amends a contract with Apricity, Inc., changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472184-01/DOTI-202368834-01). No change to contract duration or amount.

[24-0377](#) Amends a contract with Haleyon Construction, Inc., Inc. changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472189-01/DOTI-202368836-01). No change to contract duration or amount.

[24-0378](#) Amends a contract with Gilmore Construction Corporation changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472186-01/DOTI-202368835-01). No change to contract duration or amount.

**AGENDA**  
**Land Use, Transportation & Infrastructure Committee**  
**Tuesday, March 26, 2024**

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[24-0379](#) Amends a contract with Keene Concrete, Inc., changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472190-01/DOTI-202368837-01). No change to contract duration or amount.

[24-0380](#) Amends a contract with Lighthouse Transportation Group, LLC, changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472191-01/DOTI-202368838-01). No change to contract duration or amount.

[24-0381](#) Amends a contract with Sky Blue Builders LLC, changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472192-01/DOTI-202368839-01). No change to contract duration or amount.

[24-0382](#) Amends a contract with Structures, Inc., changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472193-01/DOTI-202368840-01). No change to contract duration or amount.