



DENVER CITY COUNCIL

Transportation and Infrastructure

AGENDA

Wednesday, November 19, 2025, 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

25-1894 Amends a concession agreement with Mission Yogurt, Inc. d/b/a Caribou Coffee to add five years for a new end date of 12-10-2033 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (L6-5-01/ PLANE-202579226-01).

Items 25-1894 through 25-1899 will be presented by George Karayiannakis and Pamela Dechant, Denver International Airport

25-1895 Amends a concession agreement with Mission Yogurt, LLC d/b/a Cholon, Marczyk Fine Foods, and Teatulia Tea & Coffee Bar to add two years for a new end date of 5-18-2036 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-201951185/PLANE-202579212-01).

25-1896 Amends a concession agreement with Mission Yogurt, LLC d/b/a Einstein Bros. Bagels to add five years for a new end date of 10-14-2034 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-201952055/PLANE-202579215-02).

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- [25-1897](#) Amends a concession agreement with Mission Yogurt, LLC d/b/a Taco Bell Cantina to add five years for a new end date of 2-03-2037 due to increased costs to design and build a concession at Denver International Airport in, Council District 11 (PLANE-201952020/PLANE-202579210-01).
- [25-1898](#) Amends a concession agreement with Mission Yogurt, LLC d/b/a The Bindery, Uncle, and Maria Empanada to add two years for a new end date of 5-09-2037 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-202056977/PLANE-202579220-01).
- [25-1899](#) Amends a concession agreement with Mission Yogurt, LLC d/b/a Williams & Graham, Tocabe, The Bagel Deli, and DBar to add two years for a new end date of 6-25-2036 due to increased costs to design and build a concession at Denver International Airport in Council District 11 (PLANE-201952018/PLANE-202579217-02).
- [25-1568](#) Approves contract with ZoZo Group LLC for \$763,694.00 and a term of three years to advance the City's Green Fleet Maintenance Strategy by equipping City and County of Denver fleet maintenance technicians with essential Electric Vehicle (EV) training, assessing facility readiness, and developing a strategic upgrade implementation plan, citywide (CASR-202581576).

Ken Arellano and Shannon John, Climate Action, Sustainability, and Resiliency; and Tom Pacheco

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- [25-1384](#) Approves a contract with AMES CONSTRUCTION, INC. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580916).
- Items 25-1384 through 25-1391 and 25-1643 through 25-1687 will be presented by Alaina McWhorter, Jennifer Williams, and Ryan Crum, Department of Transportation and Infrastructure*
- [25-1385](#) Approves a contract with CONCRETE EXPRESS, INC. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580917).
- [25-1386](#) Approves a contract with Flatiron Dragados Constructors, Inc. for \$50,000,000.00 with a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580918).
- [25-1387](#) Approves a contract with Graham Contracting Ltd. For \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580919).
- [25-1388](#) Approves a contract with Hamon Infrastructure, Inc. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580920).
- [25-1389](#) Approves a contract with Iron Woman Construction & Environmental Services, LLC for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580921).

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- [25-1390](#) Approves a contract with Kraemer North America, LLC for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580922).
- [25-1391](#) Approves a contract with SEMA CONSTRUCTION, INC. for \$50,000,000.00 and a term of three years for the 2025 Large Civil Construction Services On-Call, citywide (DOTI-202580923).
- [25-1643](#) Approves a contract with Lamb-Star Engineering, LLC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580806).
- [25-1644](#) Approves a contract with HNTB CORPORATION for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580803).
- [25-1645](#) Approves a contract with Stream Design, LLC dba Stream Landscape Architecture and Planning for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580816).
- [25-1646](#) Approves a contract with ROCKSOL CONSULTING GROUP, INC for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580814).
- [25-1647](#) Approves a contract with Michael Baker International, Inc for \$7,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580809).

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- [25-1648](#) Approves a contract with Livable Cities Studio, Inc for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580807).
- [25-1649](#) Approves a contract with KIMLEY-HORN AND ASSOCIATES, INC for \$9,700,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580805).
- [25-1650](#) Approves a contract with JACOBS ENGINEERING GROUP INC for \$18,250,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580804).
- [25-1651](#) Approves a contract with HDR ENGINEERING, INC for \$19,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580802).
- [25-1652](#) Approves a contract with HARRIS KOCHER ENGINEERING GROUP, INC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580801).
- [25-1653](#) Approves a contract with GOODBEE & ASSOCIATES, INC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580799).
- [25-1654](#) Approves a contract with Hardesty & Hanover, LLC for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580800).

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- [25-1655](#) Approves a contract with Fuse Communication Limited dba OceanGirl Design for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580797).
- [25-1656](#) Approves a contract with GBSM, INC. for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580798).
- [25-1657](#) Approves a contract with WENK ASSOCIATES, INC for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580821).
- [25-1658](#) Approves a contract with Ulteig Operations, LLC for \$750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580820).
- [25-1659](#) Approves a contract with Triunity, Inc for \$5,800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580819).
- [25-1660](#) Approves a contract with ORDONEZ AND VOGELSANG, LLC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580812).
- [25-1661](#) Approves a contract with MULLER ENGINEERING COMPANY, INC for \$7,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580810).

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- [25-1662](#) Approves a contract with MERRICK & COMPANY for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580808).
- [25-1663](#) Approves a contract with Toole Design Group, LLC for \$4,700,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580818).
- [25-1664](#) Approves a contract with RESPEC Company, LLC for \$2,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580813).
- [25-1665](#) Approves a contract with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS for \$7,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580822).
- [25-1666](#) Approves a contract with Nelson Nygaard Consulting Associates, Inc for \$3,250,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580811).
- [25-1667](#) Approves a contract with Stantec Consulting Services Inc for \$11,450,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580815).
- [25-1668](#) Approves a contract with T2 UES, Inc for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580817).

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- [25-1669](#) Approves a contract with WSP USA Inc. for \$10,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580823).
- [25-1670](#) Approves a contract with Freese and Nichols, Inc. for \$2,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580796).
- [25-1671](#) Approves a contract with Fox Tuttle Transportation Group, LLC for \$3,000,000.00 with a term of 3 years with the option to ex-tend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580795).
- [25-1672](#) Approves a contract with FELSBURG HOLT & ULLEVIG, INC. for \$3,450,000.00 with a term of 3 years with the option to ex-tend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580794).
- [25-1673](#) Approves a contract with Fehr & Peers for \$4,700,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580793).
- [25-1674](#) Approves a contract with Engineering Operations LLC for \$750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580792).
- [25-1675](#) Approves a contract with DIG Studio, Inc for \$1,200,000.00 with a term of 3 years with the option to extend to 5 years, to con-duct category on-call professional services, Citywide (DOTI-202580791).

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- [25-1676](#) Approves a contract with DAVID EVANS AND ASSOCIATES, INC for \$10,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580789).
- [25-1677](#) Approves a contract with Dewberry Engineers Inc for \$2,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580790).
- [25-1678](#) Approves a contract with Currie Consulting Group for \$800,000.00 with a term of 3 years after contract execution with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580788).
- [25-1679](#) Approves a contract with CONSOR North America, Inc for \$7,450,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580787).
- [25-1680](#) Approves a contract with Cumming Management Group, Inc. for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580786).
- [25-1681](#) Approves a contract with Communication Infrastructure Group LLC for \$800,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580785).
- [25-1682](#) Approves a contract with ATKINSREALIS USA INC. for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580784).

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- [25-1683](#) Approves a contract with Alta Planning + Design, Inc for \$3,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580783).
- [25-1684](#) Approves a contract with ALL TRAFFIC DATA SERVICES, LLC for \$1,500,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580782).
- [25-1685](#) Approves a contract with Alfred Benesch & Company for \$5,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580781).
- [25-1686](#) Approves a contract with ACL, Inc. for \$5,750,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580778).
- [25-1687](#) Approves a contract with AECOM Technical Services, Inc for \$5,000,000.00 with a term of 3 years with the option to extend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580780).

Consent Items

- [25-1856](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) West 16th Avenue, located at the intersection of West 16th Avenue and North Zenobia Street, and 2) North Zenobia Street, located at the intersection of North Zenobia Street and West 16th Avenue, in Council District 3.
- [25-1858](#) Dedicates a City-owned parcel of land as Public Right-of-Way as East 26th Avenue, located at the intersection of East 26th Avenue, and North Moline Street, in Council District 8.

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- [25-1860](#) Dedicates a City-owned parcel of land as Public Right-of-Way as East Hampden Avenue, located at the intersection of East Hampden Avenue and South Yosemite Street, in Council District 4.
- [25-1867](#) Amends contract with WASTE MANAGEMENT OF COLORADO, INC. to add \$7,000,000.00 for a new total of \$53,000,000.00 and adding one year for a new end date of 12-31-2026 for disposal of municipal solid waste, citywide (DOTI-201951474/DOTI-202581761-02).
- [25-1869](#) Dedicates a City-owned parcel of land as Public Right-of-Way as North Tennyson Street, located near the intersection of North Tennyson Street and West 13th Avenue, in Council District 3.
- [25-1875](#) Approves a Purchase Order with Dawson Infrastructure Solutions LLC for \$996,390.36 to purchase four Sewer Trucks for the Wastewater Management Division, citywide (PO-00174096).
- [25-1876](#) Approves a Purchase Order with Dawson Infrastructure Solutions LLC for \$549,983.18 to purchase one RamVac HX-12 Sewer Truck for the Wastewater Management Division, citywide (PO-00173203).
- [25-1878](#) Approves contract with RUSH TRUCK LEASING, INC. for \$4,000,000.00 with an end date of 10-31-2027 to provide long-term rental of refuse trucks on an as-needed basis, citywide (DOTI-202581694).
- [25-1889](#) Approves contract with Brannan Construction Company for \$3,250,000.00 with a term of NPT + 1,095 days to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs, citywide (DOTI-202580122).

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- [25-1890](#) Approves contract with Hamon Infrastructure, Inc. for \$3,250,000.00 with a term of NTP + 1,095 days to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs, citywide (DOTI-202581398).
- [25-1900](#) Amends a use and lease agreement with Southwest Airlines Co. for rates and charges to update the lease space being occupied at Denver International Airport (DEN). No change to agreement duration, in Council District 11 (PLANE-202053303/PLANE-202476900-01).
- [25-1901](#) Approves a Use and Cargo Facilities Lease Agreement with Sun Country Inc., dba Sun Country Airlines for Rates and Charges and through 10-31-2028 to provide flight services as an affiliate of Amazon at Denver International Airport (DEN), in Council District 11 (PLANE-202581633).
- [25-1902](#) Amends a master purchase order (MPO) with Integrated Services 3R LLC by adding \$2,295,590.00 for a new total of \$2,695,590.00 for ABB Brand HVAC Drives and Accessories for Denver International Airport. No change to MPO duration, in Council District 11 (SC-00009586).

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