

DENVER CITY COUNCIL

Transportation and Infrastructure

Minutes

Wednesday, November 19, 2025, 1:30 PM

Chair: Shontel Lewis, Vice Chair: Chris Hinds Members: Flor Alvidrez, Kevin Flynn, Stacie Gilmore, Paul Kashmann, Amanda Sandoval Staff: Melissa Mata

Attendance

Present 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Absent 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Flynn, that Council Resolutions 25-1894 through 25-1899 be approved for filing in a block, carried by the following vote:

Aye: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Flynn, that Council Resolutions 25-1894 through 25-1899 be approved for filing in a block, carried by the following vote:

Aye: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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

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increased costs to design and build a concession at Denver International Airport, in Council District 11

(PLANE-201952055/PLANE-202579215-02).

A motion offered by Council member Gilmore, duly seconded by Council member Flynn, that Council Resolutions 25-1894 through 25-1899 be approved for filing in a block, carried by the following vote:

Ave: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Flynn, that Council Resolutions 25-1894 through 25-1899 be approved for filing in a block, carried by the following vote:

Aye: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Flynn, that Council Resolutions 25-1894 through 25-1899 be approved for filing in a block, carried by the following vote:

Aye: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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).

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A motion offered by Council member Gilmore, duly seconded by Council member Flynn, that Council Resolutions 25-1894 through 25-1899 be approved for filing in a block, carried by the following vote:

Ave: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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).

A motion offered by Vice Chair Hinds, duly seconded by Council member Alvidrez, that Council Resolution 25-1568 be approved for filing, carried by the following vote:

Aye: 6 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Lewis

Nay: 0

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

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Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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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A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

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Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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

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category on-call professional services, Citywide (DOTI-202580809).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

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Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Ave: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and

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Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nav: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

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Absent: 1 - Sandoval

<u>25-1661</u> 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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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

term of 3 years with the option to extend to 5 years, to conduct catego

on-call professional services, Citywide (DOTI-202580808).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

<u>25-1663</u> 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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block,

carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

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A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

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Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

<u>25-1671</u> Approves a contract with Fox Tuttle Transportation Group, LLC for

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\$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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block,

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carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

<u>25-1677</u>

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council

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member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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 ex-tend to 5 years, to conduct category on-call professional services, Citywide (DOTI-202580782).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Ave: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

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Absent: 1 - Sandoval

<u>25-1685</u> 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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block, carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block,

carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

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).

A motion offered by Council member Gilmore, duly seconded by Council member Kashmann, that Council Resolutions 25-1384 through 25-1391 and Council Resolutions 25-1643 through 25-1687 be approved for filing in a block,

carried by the following vote:

Aye: 5 - Alvidrez, Flynn, Gilmore, Kashmann, Lewis

Nay: 1 - Hinds

Absent: 1 - Sandoval

Consent Items

<u>25-1856</u> 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

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	North Zenobia Street, and 2) North Zenobia Street, located at the intersection of North Zenobia Street and West 16th Avenue, in Council District 3.
	Council Resolution 25-1856 was approved by consent.
<u>25-1858</u>	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.
	Council Resolution 25-1858 was approved by consent.
<u>25-1860</u>	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.
	Council Resolution 25-1860 was approved by consent.
<u>25-1867</u>	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).
	Council Resolution 25-1867 was approved by consent.
<u>25-1869</u>	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.
	Council Resolution 25-1869 was approved by consent.
<u>25-1875</u>	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).
	Council Resolution 25-1875 was approved by consent.
<u>25-1876</u>	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).
	Council Resolution 25-1876 was approved by consent.
<u>25-1878</u>	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).
	Council Resolution 25-1878 was approved by consent.
<u>25-1889</u>	Approves contract with Brannan Construction Company for \$3,250,000.00

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with a term of NPT + 1,095 days to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs, citywide (DOTI-202580122).

Council Resolution 25-1889 was approved by consent.

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).

Council Resolution 25-1890 was approved by consent.

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).

Council Resolution 25-1900 was approved by consent.

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).

Council Resolution 25-1901 was approved by consent.

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).

Council Resolution 25-1902 was approved by consent.