



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

Committee Staff: Zach Rothmier

Tuesday, March 16, 2021, 10:30 AM

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

Committee canceled. Consent agenda included.

Attendance

Consent Items

[21-0198](#) Approves a contract with Roadsafe Traffic Systems, Inc. for \$6,700,705.50 and for three years for on-call pavement marking installation and maintenance, including crosswalks, bike lanes, bicycle symbols, decorative bicycle symbols and buffer areas, prefabricated curbs and bollards for protected bikeways on collector and arterial roadways, citywide (202056620).

Council Resolution 21-0198 was approved by consent

[21-0199](#) Approves a contract with RDP Barricade Company LLC, doing business as Colorado Barricade Company, LLC, for \$6,797,119 and for three years for on-call pavement marking installation and maintenance, including crosswalks, bike lanes, bicycle symbols, decorative bicycle symbols and buffer areas, prefabricated curbs and bollards for protected bikeways on collector and arterial roadways, citywide (202157753).

Council Resolution 21-0199 was approved by consent

[21-0227](#) Relinquishes the 16-foot wide sanitary sewer easement, in its entirety, established by the vacating Ordinance No. 351, Series of 1971, located between East 48th and 49th Avenues and between North Race Street and North York Street across properties 2101 and 2121 East 48th Avenue in Council District 9.

Council Bill 21-0227 was approved by consent

[21-0243](#) Approves a contract with Acme Tree Service, Inc. for \$1,500,000 and through 12-31-23 for on-call tree maintenance services including emergency services, tree pruning, tree removals, stump removals, and

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debris removal services in public right of way and private property, citywide (202157701).

Council Resolution 21-0243 was approved by consent

[21-0244](#)

Approves a contract with Bear Creek Landscaping and Tree Service, LLC for \$1,500,000 and through 12-31-23 for on-call tree maintenance services including emergency services, tree pruning, tree removals, stump removals, and debris removal services in public right of way and private property, citywide (202157702).

Council Resolution 21-0244 was approved by consent

[21-0245](#)

Approves a contract with Environmental Tree Care, LLC for \$1,500,000 and through 12-31-23 for on-call tree maintenance services including emergency services, tree pruning, tree removals, stump removals, and debris removal services in public right of way and private property, citywide (202157690).

Council Resolution 21-0245 was approved by consent

[21-0257](#)

Approves a map amendment to rezone property from U-SU-C to U-SU-C1, located at 4735 Quitman Street in Council District 1.

Council Bill 21-0257 was approved by consent

[21-0258](#)

Approves a map amendment to rezone properties from U-SU-C1 to U-SU-B1, located at 4530 Winona Court and 4345 Bryant Street in Council District 1.

Council Bill 21-0258 was approved by consent

[21-0261](#)

Approves a contract with RDP Barricade Company, LLC, doing business as Colorado Barricade Company, LLC, for \$3,412,355.50 and for three years for on-call installation and maintenance of signs, citywide (202057047).

Council Resolution 21-0261 was approved by consent

[21-0262](#)

Approves a contract with American Sign and Striping Company for \$5,197,142.50 and for three years for on-call installation and maintenance of signs, citywide (202157836).

Council Resolution 21-0262 was approved by consent

[21-0266](#)

Relinquishes a portion of the sanitary and storm sewer easement of Tract A, as established in the Permanent Non-exclusive Easement with Recordation No. 2017098408, located at South Acoma Street between West Tennessee Avenue and South Bannock Street in Council District 7.

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Council Bill 21-0266 was approved by consent

[21-0267](#)

Amends a contract with RS&H, Inc. by adding 2.5 years for a new end date of 12-31-23 for design and engineering services and other technical analysis for improvements on Washington Street as part of the Elevate Denver Bond Program in Council District 9. No change to contract amount (201948451; 202158050-01).

Council Resolution 21-0267 was approved by consent

[21-0268](#)

Amends a contract with Felsburg Holt & Ullevig, Inc. by adding \$2,566,171.47 for a new total of \$5,269,400.57 and five years for a new end date of 12-31-25 for additional professional design services for the completion of final design drawings, specifications, cost estimates and construction bid documents for the I-25 & Broadway Interchange Reconstruction the project in Council District 7 (201629558-01; 202158039-01).

Council Resolution 21-0268 was approved by consent