



Agenda

Land Use, Transportation & Infrastructure Committee

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

Committee Staff: Luke Palmisano

**Tuesday, April 4, 2023, 10:30 AM
City & County Building, Council Chambers, Room 450**

Attendance

Action Items

[23-0335](#) Approves a map amendment to rezone property from E-MS-3 to E-MS-5, located at 8405 & 8415 East Colfax Avenue in Council District 8.

Edson Ibanez, Community Planning and Development

[23-0348](#) Approves an intergovernmental project partnership agreement with the U.S. Army Corps of Engineers to establish project outputs, cost sharing and cost reimbursement criteria, and general conditions for the South Platte River and Tributaries Program in Council Districts 1, 3, 6, 7, and 9 (202367390).

Ashlee Grace, Department of Transportation and Infrastructure

Briefings

[23-0366](#) ADUs in Denver

Josh Palmeri, Community Planning and Development

Consent Items

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- [23-0339](#) Amends a contract with PayByPhone Technologies, Inc. to update contract scope to address fees paid by the city and add 2 years for a new contract end date of 10-31-2025 for continued provision of an on-street parking mobile pay application, citywide. No change to contract amount (DOTI-202055581-01/DOTI-202266147-01).
- [23-0340](#) Amends a contract with Big Truck Rental, LLC to add \$1,837,500 for a new contract total of \$2,205,574.50 to continue equipment rental of 15 refuse collection vehicles to assist with citywide trash, recycling, and compost collection until city-purchased vehicles can be delivered, and to add maintenance services for all 15 trucks. No change to contract duration (20236673-02/202265862-02).
- [23-0349](#) Grants a revocable permit, subject to certain terms and conditions, to Loretto Heights Metropolitan District No. 1, their successors and assigns, to encroach into the right-of-way with approximately 85 linear feet of private sanitary sewer at 3001 South Federal Boulevard in Council District 2.
- [23-0350](#) Approves a contract with Asphalt Specialties Co., Inc. for \$7,563,680.77 and 600 days to provide citywide mill and overlay paving as part of the Elevate Denver Bond Program (202264840).
- [23-0351](#) Amends a contract with Skidata, Inc. to add \$196,343.18 for a new contract total of \$1,420,225.41 for additional or missed parking equipment as part of the off-street Parking Access and Revenue Control System (PARCS) at multiple garages operated by the City, citywide. No change to contract duration (DOTI-202057275-01/DOTI-202367028-01).